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Annual Report
Town of
Wakefield, New Hampshire

For the Year Ending December 31, 2013

TOWN OF WAKEFIELD
EMERGENCY PHONE NUMBERS

FIRE & AMBULANCE (emergency dispatch) 539-2261
AMBULANCE FROM 473 #'S 800-552-8960
FIRE (stations only)
SANBORNVILLE 522-8336
EAST WAKEFIELD 522-3363
UNION 473-2344
POLICE (24 hour dispatch) 539-2284
POLICE STATION (office only) 522-3232
ALL EMERGENCIES 911
SHERIFF'S DEPARTMENT 539-2284
POISON CONTROL CENTER 800-222-1222
HUGGINS HOSPITAL (Wolfeboro) 569-2150
FRISBIE HOSPITAL (Rochester) 332-5211
VISITING NURSE 569-2729
TOWN ADMINISTRATOR 522-6205
SELECTMEN'S OFFICE 522-6205
TOWN CLERK 522-6205
TAX COLLECTOR 522-6205
BUILDING INSPECTOR 522-6205
ROAD AGENT/HIGHWAY GARAGE 522-8266
TRANSFER STATION 522-3590
ANIMAL CONTROL OFFICER 522-3232
WATER PRECINCT 522-3438

Cover photo provided courtesy of Larry Nason & Jim Miller

ANNUAL REPORTS

3/17/14

Town of
WAKEFIELD

New Hampshire
2 High Street
Sanbornville NH 03872
(603) 522-6205
wakefieldnh.com

For the fiscal year ending
December 31, 2013

Vital Statistics for 2013

Governor
Maggie Hassan

US Senator
Kelly Ayotte

US Senator
Jeanne Shaheen

US Representative
Carol Shea-Porter

State Senator
Joseph (Jeb) Bradley

Representatives to the General Court
Tom Lavender; Harry C. Merrow & Bill G. Nelson

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N. H. STATE LIBRARY
MAR 13 2014
CONCORD, NH

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APPOINTED POSITIONS

TOWN ADMINISTRATOR
Teresa A. Williams

CODES ENFORCEMENT & HEALTH OFFICER
Nathan Fogg

POLICE CHIEF
Kenneth Fifield

ROAD AGENT
Fred Clough

ANIMAL CONTROL OFFICER
Fred Guldbrandsen

FOREST FIRE WARDEN
Todd Nason

FIRE CHIEF
Todd Nason

PARKS AND RECREATION DIRECTOR
Wayne Robinson, Jr.

PARKS AND RECREATION COMMISSION

Anne Eaton	Term Expires 2014
Mark Cotton	Term Expires 2014
Ed Brown	Term Expires 2015
Sarah Hayes	Term Expires 2016
Sherry Hatch	Term Expires 2016
Chad Mabey (Alternate)	Term Expires 2014
Gloria Belanger (Alternate)	Term Expires 2016
Greg Hall (Alternate)	Term Expires 2016

CONSERVATION COMMISSION

Relf Fogg	Term Expires 2014
David Mankus	Term Expires 2014
Tom Dube	Term Expires 2015
Stephen M. Brown	Term Expires 2015
Nathan Fogg	Term Expires 2016
David Tinkham (Alternate)	Term Expires 2015
Peter Kasprzyk (Alternate)	Term Expires 2016

ZONING BOARD OF ADJUSTMENT

John Crowell	Term Expires 2014
Doug Stewart	Term Expires 2015
Judith Sjostrom	Term Expires 2015
George Frothingham	Term Expires 2016
Cecile Arnone	Term Expires 2016
Steve Brown (Alternate)	Term Expires 2014
Sharon Theiling (Alternate)	Term Expires 2015
John Napekoski (Alternate)	Term Expires 2015

HERITAGE COMMISSION

Carroll Shea	Term Expires 2014
Peter Brown	Term Expires 2014
Nancy Hall	Term Expires 2014
Pamela Wiggin	Term Expires 2015
Craig Farley	Term Expires 2016
Philip Twombley	Term Expires 2016
Robert McChesney (Alternate)	Term Expires 2014
Cory Fothergill (Alternate)	Term Expires 2015
Colleen Nicastro (Alternate)	Term Expires 2016
Valerie Ward (Alternate)	Term Expires 2016

AGRICULTURAL COMMISSION

Michael Hickey	Term Expires 2014
Robert Bevard	Term Expires 2015
Richard Ellis (Alternate)	Term Expires 2014
Geoffrey Denley (Alternate)	Term Expires 2015

ELECTED OFFICERS

MODERATOR

Dino A. Scala	Term Expires 2014

SELECTMEN

Kenneth Paul	Term Expires 2014
Richard C. Edwards	Term Expires 2015
Connie Twombley	Term Expires 2016

TOWN CLERK

Valerie J. Ward	Term Expires 2016

TAX COLLECTOR

Angie M. Casperonis	Term Expires 2015

TREASURER

Laurel A. Morrill	Term Expires 2014

SUPERVISORS OF THE CHECKLIST

Deb Rowen	Term Expires 2014
Sandy Cools	Term Expires 2016
Nancy Bancroft	Term Expires 2018

TRUSTEE OF THE TRUST FUNDS

Bruce Rich	Term Expires 2014
David Mankus	Term Expires 2015
Jerry O'Connor	Term Expires 2016

ASSESSOR

Relf Fogg	Term Expires 2014
David Stevens	Term Expires 2015
Arlene Fogg	Term Expires 2016

BUDGET COMMITTEE

Jerry O'Connor	Term Expires 2014
Connie Twombley (resigned 03/13)	Term Expires 2014
Priscilla Colbath	Term Expires 2014
Relf Fogg (resigned 03/13)	Term Expires 2014
Ron Canney	Term Expires 2014
Carlene Stewart	Term Expires 2015
David Mankus	Term Expires 2015
A.J. Kenney	Term Expires 2015
Craig Farley	Term Expires 2016
Nancy Spencer-Smith	Term Expires 2016
Bruce Rich	Term Expires 2016

PLANNING BOARD

Richard C. Edwards (Resigned 3/2012)	Term Expires 2014
Dick Desroches	Term Expires 2014
Stephen Royle	Term Expires 2015
Tom Dube	Term Expires 2016
David Silcocks	Term Expires 2016

TRUSTEE OF THE LIBRARY

Toni Sanborn	Term Expires 2014

CEMETERY TRUSTEES

Philip D. Twombley	Term Expires 2014
David Tibbetts	Term Expires 2015
Kenneth R. Fogg	Term Expires 2016

TOWN OF WAKEFIELD
MINUTES OF THE 2013 ANNUAL TOWN MEETING

To the inhabitants of the Town of Wakefield in the State of New Hampshire qualified to vote in town affairs:

You are hereby notified of the First and Second Session of the 2013 Annual Town Meeting as follows:

FIRST SESSION

You are notified to meet for the First Session of the Annual Town Meeting, to be held in the Opera House of the Wakefield Town Hall, 2 High Street, Sanbornville, New Hampshire, on Saturday, February 2, 2013 at 7:00 p.m. The First Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to debate, propose and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

The inhabitants of the Town of Wakefield met at the Opera House of the Town Hall at 7:00 p.m. to discuss the town budget according to the above notice.

The Moderator, Dino Scala, opened the meeting at 7:03 p.m. Fire Chief Todd Nason led us in the Pledge of Allegiance. Father Edmund Babicz from St. Anthony's Church gave the invocation. Paul Winckler led us in singing the National Anthem.

The Moderator introduced Phil Twombley and Bruce Rich as our Counters for any hand counts, Marrissa Williams and John Scala as our pages. He asked that all wait for the pages to come with the microphones before speaking so that everyone may hear. Next he introduced Town Clerk

Monique Wood, and announced the first Candidates Night at the Good and Tasty Restaurant.

The Moderator introduced the Selectmen's Chair Ken Paul, Selectman Peter Kasprzyk, Selectman Charlie Edwards, Town Administrator Teresa Williams, and Town Attorney Richard Sager. The Moderator introduced the Budget Committee Chairperson Howard Knight, who in turn introduced the members of the Budget Committee.

Budget Committee Member, Dennis Miller spoke a few words about Howie Knight's service on the Budget Committee. Budget Committee Member Connie Twombley, representing the whole Committee, thanked Dennis Miller and Howie Knight for their service on the Budget Committee.

The Moderator introduced 2 State Representatives in attendance, Bill Nelson and Harry Merrill, who each spoke a few words.

The Moderator announced the Town Election and the School Deliberative Session.

The Moderator recognized Phil Twombley who made a motion that this session of the town warrant be adjourned by 11:00 p.m. and no article be taken up for consideration after 10:50 p.m. In the event that all the articles in the warrant have not been acted upon, the Moderator is authorized to reconvene this session at a date, time, and place which meets the approval of the majority of the voters present. Motion was seconded and passed.

The Moderator stated the Rules of Order. The Moderator stated that zoning articles may not be amended. He announced Planning Board Chair John Blackwood and Wakefield Code Enforcement Office Arthur Capello both present at the meeting to respond to zoning articles as need arose.

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for

the Town Zoning Ordinance as follows: Amendment modifies Article 12 – *Open Space Conservation Cluster Development* – Section C – by reducing the minimum size of a dwelling unit from 1500 square feet to 850 square feet. **(Majority vote required.)**

The Moderator read the article. Question from the floor about the rational behind this article was asked. John Blackwood, Chairperson of the Planning Board explained the intent of the article is to give affordable housing in new housing developments. No further discussion on this article.

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment modifies Article 23E – by replacing the current language in its entirety and replacing it with new standards for Workforce Housing in accordance with NH RSA 674:58 – 674:61 and to add standards for Elderly Affordable Housing. **(Majority vote required.)**

The Moderator read the article. Question from the floor was asked if the added standards for Elderly Affordable Housing are in accordance with RSA or in according with the Planning Board requirements. Planning Board Chairperson John Blackwood spoke to the article explaining the intent of the article. Question repeated to find out if RSA or Planning Board requirement. Planning Board member Paul Winckler spoke to the article and was again asked about the standards mentioned for Elderly Affordable Housing, which he responded the standards being added are the same as the State's. A clarification was made that Wakefield will look no further than the RSA for the standard in Elderly Affordable Housing. No further discussion on this article.

Article 4: To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) to be added to the Ambulance Capital Reserve

Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Ken Paul moved the article and it was seconded. Mr. Paul spoke to the article stating that this article would set aside $25,000 to put toward replacing an ambulance in two or three years. Current balance was requested and $66,524.95 given in response. No further discussion on this article.

Article 5: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) to be added to the Bridge Construction Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Charlie Edwards moved the article and it was seconded. Mr. Edwards spoke to the article stating appropriation will assist the town in the repair of bridges that are redlisted. North Wakefield Bridge is currently being worked on, and as of 2011, the cost of that bridge was $89,808 to fix the left side and two wing walls. We still need to finish the right side which has not been touched as of this moment, the box culvert and decking costing around $162,000. This $30,000 appropriated will complete the project. DES approval gives us until November 2016. We have received an estimate from the State to repair the No. Wakefield Bridge in the amount of $965,000. If this bridge isn't fixed, the people who live on that road are landlocked, which means they cannot get in or out, if the State shuts it down. The Capital Reserve Fund amount right now is $137,228.64. With this appropriation, the projected balance is $167,228.64, which will give us the amount of money needed to repair. Question asked about the

portion that Town pays and the response given was that the Town pays all of it. Budget Committee Member Denny Miller spoke to the reason that the State would not pay. No further discussion on this article.

Article 6: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars ($75,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Ken Paul moved the article and it was seconded. Mr. Paul spoke to the article stating that this article is to replace two trucks with one truck. The goal is next year to buy one combination tanker/pumper to replace an old tanker and an old pumper, one of which is 20 years old and the other about 40 years old. It would not be purchased this year, but it is to just put the money into the capital reserve. Question was asked for the current amount and the response given was a little over $240,000. No further discussion on this article.

Article 7: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000) to be added to the Highway Truck Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Peter Kasprzyk moved the article and it was seconded. Mr. Kasprzyk spoke to the article that we have an aging fleet of vehicles at the highway department. The vehicle we are looking to replace next is the 2000 model in 2014. The cost range to purchase these vehicles is about $160,000 to $180,000. Right now we

have $93,000 in the account, and this article would bring us to $143,000. The Road Agent has had repairs done on these vehicles. The salt tends to get into the double frames on these trucks and rot it. The new versions of these vehicles are designed so that the salt would be dispensed on the side of the dump cart and over the wheel area instead of down the middle so that the frame and hydraulics would be safer from the salt damage. We hope to replace these older vehicles in a few years and make the fleet last longer. No further discussion on this article.

Article 8: To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Dollars ($32,000) to be added to the Invasive Species Expendable Trust Fund previously established. (Majority vote required.)

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-1.

The Moderator read the article. Ken Paul moved the article and it was seconded. Mr. Paul spoke to the article stating that the Board of Selectmen has been approached by the several lake associations requesting money for monitoring and control of invasive species. Once we get invasive species in a lake, it is very difficult to maintain and remove, and it reduces our whole tax base in this community. Currently the balance is $14,000. Question asked about the amount of money we would receive from the State, and the response was given that no money would be received from the State. Clarification was asked if any money was ever received from the State in the past and response was given that no State money was ever received. Question was asked for the rational behind the one vote against by the Budget Committee. Budget Committee Member Relf Fogg thought it was probably he that voted against it and that his rational was because of the possible

Federal funds tied into it. No further discussion on this article.

Article 9: To see if the Town will vote to raise and appropriate the sum of Twenty-Eight Thousand Eight Hundred Fifty-Nine Dollars ($28,859) to be added to the Police Cruiser Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Peter Kasprzyk moved the article and it was seconded. Mr. Kasprzyk spoke to the article stating that the Police Department puts a lot of mileage on their vehicles. This is to put money aside to replace their vehicles. We are no longer able to get Crown Victoria models and have switched to the Ford Taurus. The Department tries to rotate these vehicles every 6 or 7 years. Usually they are up around 140 to 150 thousand miles before we replace them. The Department needs dependable vehicles and needs to have them updated to keep them going. Question asked about the number of current vehicles in the fleet. Question referred to Chief Fifield, and he responded that we have 6. No further discussion on this article.

Article 10: To see if the Town will vote to raise and appropriate the sum of Forty-Eight Thousand Fifteen Dollars ($48,015) to be added to the Technology Fund Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0

The Moderator read the article. Charlie Edwards moved the article and it was seconded. Mr. Edwards spoke to the article that this fund is for the replacement of computers, servers and routers and updates of software at all

town buildings. This year most of the funds will be used to update the accounting software. We are using software from the 1980's. We currently have a balance of $2,866.12 in the fund and the projected is $50,881.12. The new accounting software is very expensive, but very important to update. No further discussion on this article.

Article 11: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars ($30,000) to be added to the Town Hall Improvement Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Ken Paul moved the article and it was seconded. Mr. Paul spoke to the article stating this going to Town Hall improvement. Currently we have a contract for construction that is supposed to start relatively soon to replace the sprinkler system in the whole building. We had intentions of doing more, but it was downsized. No further discussion on this article.

Article 12: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) to be added to the Cemetery Maintenance Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Charlie Edwards moved the article and it was seconded. Mr. Edwards spoke to the article stating this appropriation will be used to offset cost for any repairs that need to be done in the town cemeteries, such as tree removal, or anything that causes damage. Currently the balance in the fund is $2,114.05, and

the projected balance is $4,114.05. No further discussion on this article.

Article 13: To see if the Town will vote to establish a Capital Reserve Fund pursuant to RSA 35:1 for the purpose of drilling a well, building a pump house and utility shed at the new town cemetery, and to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in said fund, and further to appoint the Board of Selectmen as agents to expend. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Charlie Edwards moved the article and it was seconded. Mr. Edwards referred the article to Cemetery Trustee Chairperson Phil Twombley for discussion. Mr. Twombley made a motion to amend this article from "for the purpose of drilling a well, building a pump house and utility shed at the new town cemetery, and to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be placed in said fund, and further to appoint the Board of Selectmen as agents to expend." to the following, "for the purpose of creating a water supply, irrigation lines, and utility shed at the new town cemetery, and to raise and appropriate the sum of Five Thousand Dollars ($5000.00) to be placed in said fund, and further to appoint the Board of Selectmen as agents to expend." It was seconded.

The Moderator clarified the terminology and reminded everyone that the vote to be taken is for the amendment.

Question asked how many people are currently buried at the cemetery, to which Mr. Twombley responded that only 1 person is buried. Another question was raised for the need of having a water supply there, which is for those visitors of the cemetery.

A vote was taken on the amendment and all were in favor. No further discussion on this article.

Article 14: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be added to the Parks and Recreation Park and Field Maintenance Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0-1.

The Moderator read the article. Charlie Edwards moved the article and it was seconded. Mr. Edwards spoke to the article stating that the left side of Siemon Field is having problems with divots and depressions in the field. The surface is uneven and there is high risk of injury. We believe that it is being caused by water drainage problems. A number of years back, the corrections were done on the right side of the field with no problems since then. An estimate has been received for all that needs to be done. This money will not be enough to do all that is needed, and we may need to wait for another year. We are looking for a few fundraisers to help out. It could even be done for less that the estimate. There are many that use this field and it is our responsibility to make the field safe for everyone. Question was asked about current balance in the fund, which is zero. Question asked about the size of field, which is about 350 wide by 420 long. No further discussion on this article.

Article 15: To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Dollars ($1,750) to be added to the Emergency Management Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen, by a vote of 3-0 and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Ken Paul moved the article and it was seconded. Mr. Paul spoke to the article that this money used to be in the budget itself. A few years ago we established this capital reserve so that we could keep building the $1,000 or $2,000 that was always budgeted. If we really have a disaster, that amount would not cover anything. Our goal is to build this up to $10,000 or so, which would give us something we could really work with when we have an issue. Currently we have $5,498 in it. Question about what this fund encompasses, and was explained that the fund is for whatever emergency needed such as during the ice storm a few years ago, temp housing, and that we have only used a small amount in previous years. Chief Fifield commented that we could have used it for repairing the cemetery for damages, but just looking to get up to $10,000. With this fund, if there is a disaster, we'll have the money. Howie Knight commented that we used it for food and water a few years ago after a damaging storm. Mr. Paul commented that it will not be used for private property. No further discussion on this article.

Article 16: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) to be added to the Forest Fire Management Capital Reserve Fund previously established. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Ken Paul moved the article and it was seconded. Mr. Paul spoke to the article that we established this fund to move it out of the budget. This money would be set aside just for use in a forest fire emergency. We want to build the funds in this account. Question was asked about the current balance, which is $3,110.13. No further discussion on this article.

Article 17: To see if the Town will vote to raise and appropriate the sum of Five Thousand One Hundred Thirty-Six Dollars ($5,136) for the purpose of purchasing an updated video camera system for use in police vehicles. This appropriation will be offset by a 50/50 Highway Safety Grant. The Town's portion of the appropriation will be Two Thousand Five Hundred Sixty-Eight Dollars ($2,568) and is contingent upon the receipt of the grant. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Peter Kasprzyk moved the article and it was seconded. Mr. Kasprzyk spoke to the article that right now we have one cruiser with the old video cassette style recorder in it. We've updated two other cruisers to the new type. He mentioned the value of the new video technology and the grants. The Moderator clarified, with Mr. Kasprzyk' s approval, that this article is to raise the whole amount and then the state sends half of it to us. Question asked about number of cruisers that need it, which is one. Question asked about using it in the newest vehicles, which was referred to Chief Fifield. Chief explained about the rotation of the vehicles, but the updated system will go in the vehicle that has the VHS system right now. Question asked where the money will go when the State gives us the grant, which is the General Fund because we have to

appropriate the money to receive the grant. No further discussion on this article.

Article 18: To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Seven Hundred Forty-One Dollars ($11,741) to purchase police cruiser laptops and stands. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Peter Kasprzyk moved the article and it was seconded. Mr. Kasprzyk spoke to the article stating that the current laptops in the cruisers are big and bulky, not easily workable in the cruisers and puts the officers in an awkward position where they cannot pay attention to details that are required. The new laptops would allow them to set up patrols saving on gas by having more visibility at other locations. Instead of having the officers come back to the department to do their paperwork with the bulky laptops, they would be able to use these new laptops in the cruiser while they are out on the calls. This will save on gas and keep a presence of the officer on locations and help deter problems in those areas. No further discussion on the article.

Article 19: To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Twenty Dollars ($1,920) to install and maintain a security system in the Union Railroad Station and Freight House (also known as the Heritage Centre.) (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Peter Kasprzyk moved the article and it was seconded. Mr. Kasprzyk spoke

to the article stating that down in the Union Railroad Station and Freight House, a lot of items donated are on loan, antiques, etc., and need a security system to protect those assets. He believes the security system will monitor temperatures in the buildings. Well needed considering the artifacts that are housed there. Question asked if this includes fire protection sensors, which the understanding is that it will, but would need to check to be sure. No further discussion on this article.

Article 20: By Petition: To see if the Town will vote to raise and appropriate the sum of One Hundred Fifty Thousand Dollars ($150,000) to acquire approximately 121.5 acres of property on Marsh Road. The funds for the purchase will come from a New Hampshire Land and Community Heritage Investment Program (LCHIP) grant of Fifty Thousand Dollars ($50,000), N.H. Fish and Game Department grant of Eighty-Five Thousand Dollars ($85,000), and the remaining funds of Fifteen Thousand Dollars ($15,000) from the Conservation Commission fund. No amount to be raised from taxation. This appropriation is recommended by the Board of Selectmen by a vote of 2-1, and recommended by the Budget Committee by a vote of 6-1-2.

The Moderator read the article and asked petitioner Relf Fogg to speak to the article. Mr. Fogg spoke about the intent of the article was to bring the easements to the voters of Wakefield. Since being on the warrant, there is a change in the purchase and sales agreement, and Wakefield no longer is buying the property. He referred to Dave Mankus to speak about the change in the purchase and sales agreement. The purchase and sales agreement expired a few days ago and explained that the Town is no longer involved. He made a motion to amend the article to change the amount from "$150,000" to 'zero' because we don't want to

appropriate money which we will not be able to spend. It was seconded.

Mr. Relf Fogg would, after we vote on the current amendment, asked to consider another amendment. The Moderator handed Mr. Fogg's petition to Town Attorney to review. The Moderator explained that we must complete the first amendment before proceeding to the next.

The Moderator read the first amendment in total, changing the dollar amount only from $150,000 to zero dollars, the rest reads the same.

Question asked why we need to keep this article if someone else is buying the property, which is because, by statute, the only change allowed is dollar amounts. Discussion ensued about the possible confusion of this article for the voters. Mr. Sager recommended we leave the first sentence zeroing the dollar amount, and remove the remainder of the wording. We should remove all other language after "Marsh Road". Mr. Mankus asked for clarification about the lawfulness of changing the wording. The Moderator explained that up to where the sentence ends at the words "Marsh Road", the remainder of the wording is an explanation of where the money would come from, but the essence of the article, the purchase of the 121 acres, is still intact. Mr. Sager concurred.

Mr. Mankus withdrew his motion for the amendment and the second was withdrawn.

Mr. Mankus made a motion to amend the article by changing the dollar amount from $150,000 to zero dollars and to end the article at the period after "Marsh Road" and it was seconded.

The amended article will read as follows "To see if the Town will vote to raise and appropriate the sum of Zero Dollars ($0) to acquire approximately 121.5 acres of property on Marsh Road."

A vote was taken by a show of cards for the amendment and it passed.

The Moderator recognized Relf Fogg, who requested an amendment to see if Town will mandate the Conservation Commission for all future purposes of conservation/recreation meetings on open property to request Selectmen to require these to be placed as a warrant article. Mr. Sager explained that he would not agree with this amendment because it changes the purpose of the article. The Moderator suggested that Mr. Fogg try next year.

Discussion about what a yes or no vote on this amended article could mean about future conservation properties, the accuracy of such a gauge, current use taxes, and property taxes followed.

Mr. Knight made a motion to move the article and it was seconded.

Article 21: Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth herein, totaling $4,161,529? Should this article be defeated, the default budget shall be $3,924,791 which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.) This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

The Moderator read the article. Peter Kasprzyk moved the article and it was seconded. No further discussion on this article.

Article 22: To transact any further business that may

legally come before this meeting.

The Moderator mentioned per the Budget Committee's posted notice, that the committee would meet immediately following this meeting.

A motion to adjourn was made and seconded. All were in favor.

No further business. The meeting was adjourned at 8:30 p.m.

Immediately following the meeting, the Budget Committee met to vote on Article 20. There were 7 members voting. The article was moved and seconded and vote was taken 5 - 2 in favor of the amended article. The Budget Committee also took a vote to accept the minutes of their meeting on January 10, 2013. All were in favor.

Respectfully Submitted,
Monique R. Wood

2013 EMPLOYEE PAYROLL

EMPLOYEE	EARNINGS
Adams, Leroy	$33,912.16
Anthony, Garrett	$1,725.50
Bancroft, Nancy	$203.56
Behrens, Jason	$1,096.44
Benedict, Jennifer L	$2,520.00
Berry, Lon	$266.25
Bickford, Cynthia	$45,787.55
Bodah, Antoinette	$29,621.50
Boggs, Eric	$391.25
Bois, Paul K	$4,190.50
Botta, Nina	$2,410.89
Brackett, Patricia	$485.00
Brackett, Timothy	$7,565.00
Briggs, Claire F	$25,833.12
Canney, Alfred	$46,075.63
Capello, Arthur	$24,702.64
Capone-Muccio, A	$250.08
Carr, Janet E	$44.82
Casperonis, Angie	$31,729.88
Chouinard, Derek	$785.61
Christie, Ian	$581.63
Clough, Fred	$58,911.46
Cools, Cassandra	$345.49
Crawford, Daryl	$50,303.05
Devine, Mary	$47,705.01
Dustin, Christopher	$6,820.50
Edwards, Richard	$2,250.00
Estabrook, Kathleen	$7,357.50
Favorite, Evan	$8,211.00
Fenton, Michael	$56,309.57
Fifield, Kenneth	$69,779.45
Flayhan, Jean	$56.03
Fogg, Arlene	$21,035.89
Fogg, Nathan	$16,898.75
Fogg, Relf	$600.00
Gagneaux, Karen	$4,603.15
Gauthier, Deborah	$162.00

EMPLOYEE	EARNINGS
Glidden, Antoinette	$44.82
Gould, Jonathan	$2,028.65
Gray, Richard	$5,723.01
Guldbrandsen, Fred	$20,328.71
Hall, Alyssa	$20,117.38
Hall, Kyle	$268.13
Haskell Jr, Rhodes	$4,650.60
Hathcock, Jamie	$16,084.00
Hill, Daniel	$442.25
Horn, Vaun	$35.00
Hughes, William	$596.00
Johnson, Jason	$3,119.99
Julin, Carolee	$44.82
Kasprzyk, Peter	$375.00
Keane Jr, Thomas	$365.00
Kimball, Lisa	$6,536.43
Kimble, Brian	$1,113.75
Kingsbury, Tyler	$632.50
Knights, Walter	$46,218.16
Labrie, Cheryl	$34,391.47
Laferriere, Richard	$38,166.31
Lamb, Christian	$24,594.08
Larochelle, Eric	$32,013.77
Levesque, Kristin	$1,408.00
Libby, Steven	$2,272.25
Locke, Melanie	$14,401.11
MacDonald, Michelle	$27,696.94
MacMillan, Ian	$4,420.00
Marquis, Meredith	$3,963.47
Martin, Donna	$96.00
Mathias, Paul	$131.91
Meagher, Elaine	$56.03
Mercer, Dennis	$57,325.49
Miller, James	$832.00
Mix, Thomas	$59.76
Monahan, Jason	$1,090.80
Morrill, Laurel	$3,840.96

2013 EMPLOYEE PAYROLL

EMPLOYEE	EARNINGS
Morrill, Sam	$53,788.86
Murray, Charles	$43,661.25
Nason, Caitlin	$736.75
Nason, Todd	$14,824.80
Nichols, Leigh	$39,595.90
O'Brien, Mark	$63,879.70
Parsons, Scott	$35,300.51
Paul Jr, Kenneth	$1,674.00
Paul Sr, Kenneth	$2,250.00
Perkins, Andrew	$39,383.70
Petsche, Steven	$45,049.49
Pierce, Jared	$629.50
Pinardi, Ugo	$18,751.90
Pszonowsky, Peter	$4,177.97
Purington, Jason	$1,177.32
Richards, Mary	$44.82
Riley, Joseph	$26,464.14
Robinson, Wayne	$43,847.00
Routhier, Zackery	$520.00
Rowan, Deborah	$156.87
Rowe, Jerry	$1,802.38
Runnels, Jane	$11,249.40
Schnurbush, Barbara	$6,306.29
Silcocks, David	$4,976.23
Soucy, Michael	$45,587.80
Stephen, W David	$12,584.00
Stevens, Chris	$2,169.11
Stevens, David	$600.00
Stevens, George	$3,935.50
Taatjes, Tyler	$1,775.04
Thompson, Tim	$7,140.00
Trepanier, Courtney	$1,181.90
Twombley, Connie	$2,127.11
Ventura, John	$51,636.00
Vigil, Katherine	$2,156.55
Ward, John	$2,378.10
Ward, Lucas	$184.00

EMPLOYEE	EARNINGS
Ward, Valerie	$25,439.93
Welch, Sean	$29,709.43
Welman, Jared	$26,661.64
Williams, Teresa	$61,260.02
Williamson, Brad	$7,817.68
Williamson, Janet	$13,082.81
Winn, Warren	$53,112.04
Wood, Harry	$61.63
Wood, Monique	$11,514.29
Zacher, Rose	$1,521.89

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

SUMMARY INVENTORY OF VALUATION

FORM MS-1 FOR 2013

Municipal Services Division

PO BOX 487, Concord, NH 03302-0487 Phone (603) 230-5950

E-mail Address equalization@rev.state.nh.us

Original Date	
Copy (check box if copy)	☐
Revision Date	

2013

CITY/TOWN OF WAKEFIELD IN CARROLL COUNTY

CERTIFICATION

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief.
Rev 1707.03(d)(7)

PRINT NAMES OF CITY/TOWN OFFICIALS	SIGNATURES OF CITY/TOWN OFFICIALS* (Sign in ink)
Arlene Fogg	
Relf Fogg	Relf Fogg
David S Stevens	David S Stevens

***Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.**

Date Signed _____

Check one: Governing Body ☐
Assessors ☒

City/Town Telephone # 603-522-6205

Due date: September 1, 2013

Complete the above required certification by inserting the name of the city/town officials, the date on which the certificate is signed, and have the majority of the members of the board of selectmen/assessing officials sign in ink.

THIS REPORT FOR SIGNATURES/PREVIEW ONLY
MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

THIS FORM MUST BE RECEIVED BY THE DRA NO LATER THAN SEPTEMBER 1ST.

Village Districts - pages 8-9 must be completed for EACH village district within the municipality.

RETURN THIS SIGNED AND COMPLETED INVENTORY FORM TO:

N.H. DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487
CONCORD, NH 03302-0487

Under penalties of perjury, I declare that I have examined this form and to the best of my belief it is true, correct and complete. (If prepared by a person other than the city/town officials, this declaration is based on all information of which the preparer has knowledge.)

Preparer: Cynthia Bickford (Print/type) **E-Mail Address:** assessingdept@wakefieldnh

FOR DRA USE ONLY

Regular office hours: 8am-4pm, Monday-Friday

See instructions on page 10, as needed.

(Form by Avitar Associates)
TS.2013-09-17T13:21.12

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MS-1
Rev. 7/2011

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

LAND BUILDINGS	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - Include wells, septic & paving Lines 2 A, B, C, D & E List all buildings.	NUMBER OF ACRES	2013 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A	Current Use **(At Current Use Values)** RSA 79-A (See page 10)	11,706.20	933,849
B	Conservation Restriction Assessment **(At Current Use Values)** RSA 79-B	141.49	8,079
C	Discretionary Easement RSA 79-C	0.00	0
D	Discretionary Preservation Easement RSA 79-D	0.00	0
E	Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	0.00	0
F	Residential Land (Improved and Unimproved Land)	10,932.92	468,603,300
G	Commercial/Industrial Land (**Do Not** include Utility Land)	364.62	6,647,600
H	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	23,145.23	476,192,828
I	Tax Exempt & Non-Taxable Land	982.73	20,120,700
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A	Residential **(* Minus Charitable/Religious/Educational Exemptions of $2,119,600 *)**		381,404,900
B	Manufactured Housing as defined in RSA 674:31		10,880,500
C	Commercial/Industrial **(DO NOT include Utility Buildings)**		20,834,800
D	Discretionary Preservation Easement RSA 79-D — Number of Structures	0	0
E	Taxation of Farm Structures & Land Under Farm Structures RSA 79-F — # of Structures	0	0
F	Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)		413,120,200
G	Tax Exempt & Non-Taxable Buildings **(* Plus Charitable/Religious/Educational Exemptions *)**		13,365,400
3 UTILITIES (see RSA 83-F:1 V for complete definition)			
A	Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		6,398,200
B	Other Utilities (Total of Section B From Utility Summary)		0

FOR SIGNATURES/PREVIEW ONLY
NOT TO BE SUBMITTED ELECTRONICALLY TO DRA

4 MATURE WOOD and TIMBER RSA 79:5			0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			895,711,228
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)	Total # granted	0	0
7 Improvements to Assist the Deaf RSA 72:38-b V	Total # granted	0	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted	1	73,700
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To $150,000 maximum for each)	Total # granted	0	0
10a *NON UTILITY* Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0	0
10b *UTILITY* Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.			895,637,528
12 Blind Exemption RSA 72:37	Total # granted	2	30,000
	Amount granted per exemption	15,000	
13 Elderly Exemption RSA 72:39 a & b	Total # granted	37	2,525,100
14 Deaf Exemption RSA 72:38-b	Total # granted	0	0
	Amount granted per exemption	0	
15 Disabled Exemption RSA 72:37-b	Total # granted	0	0
	Amount granted per exemption	0	

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	11	11,000
17 Solar Energy Exemption RSA 72:62	Total # granted	3	9,000
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			2,575,100
21 NET VALUATION ON WHICH THE TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED (Line 11 minus Line 20)			893,062,428
22 Less Utilities (Line 3A) Do NOT include the value of OTHER utilities listed on Line 3B.			6,398,200
23 NET VALUATION WITHOUT UTILITIES ON WHICH TAX RATE FOR STATE EDUCATION TAX IS COMPUTED (Line 21 minus Line 22)			886,664,228

Additional notes (example: update, reval, changes to exemptions, mapping, increases to value, decreases to value, etc.)

THIS REPORT FOR SIGNATURES/PREVIEW ONLY
MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

UTILITY SUMMARY: ELECTRIC, HYDROELECTRIC, RENEWABLE-MISC., NUCLEAR, GAS/PIPELINE, WATER & SEWER

List by individual company/legal entity the valuation of operating plants employed in the production, distribution and transmission of electricity, gas pipeline, water and petroleum products. Include **ONLY** the names of the companies listed on the Instruction Sheets. (See instructions page 11)

WHO APPRAISES AND ESTABLISHES THE UTILITY VALUE IN YOUR MUNICIPALITY?	DRA			
DOES YOUR MUNICIPALITY USE THE DRA UTILITY VALUES?	YES	X	NO	
IF YES, DO YOU EQUALIZE IT BY THE RATIO? (please check appropriate box, if applicable)	YES	X	NO	

SECTION A: LIST ELECTRIC COMPANIES: (Attach additional sheet if needed.) (See Instruction page 11)	**2013 VALUATION**
PUBLIC SERVICE CO OF NH	5,737,300
NH ELECTRIC COOPERATIVE	660,900
A1 TOTAL OF ALL ELECTRIC COMPANIES LISTED IN THIS SECTION: (See instructions page 11 for the names of the limited number of companies)	6,398,200

GAS COMPANIES	
THIS REPORT FOR SIGNATURES/PREVIEW ONLY	
MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA	
A2 TOTAL OF ALL GAS COMPANIES LISTED: (See instructions page 11 for the names of the limited number of companies)	0

WATER & SEWER COMPANIES	
A3 TOTAL OF ALL WATER & SEWER COMPANIES LISTED: (See instructions page 11 for the names of the limited number of companies)	0

GRAND TOTAL VALUATION OF ALL A UTILITY COMPANIES (Sum of Lines A1, A2 AND A3). This grand total of all sections must agree with the total listed on page 2, line 3A.	6,398,200

SECTION B: LIST OTHER UTILITY COMPANIES (Exclude telephone companies): (Attach additional sheet if needed.)	**2013 VALUATION**
TOTAL OF ALL OTHER COMPANIES LISTED IN THIS SECTION B: Total must agree with total on Page 2, Line 3B.	0

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

TAX CREDITS	LIMITS	*NUMBER OF INDIVIDUALS	ESTIMATED TAX CREDITS
RSA 72:28 Veterans' Tax Credit / Optional Veterans' Tax Credit $50 Standard Credit $51 up to $500 upon adoption by city or town	500	348	171,250
RSA 72:29-a Surviving Spouse "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." **$700 Standard Credit** **$701 up to $2,000 upon adoption by city or town**	700	0	0
RSA 72:35 Tax Credit for Service-Connected Total Disability "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." **$700 Standard Credit** **$701 up to $2,000 upon adoption by city or town**	2,000	20	40,000
TOTAL NUMBER AND AMOUNT * If both husband and/or wife qualify for the credit they count as 2. * If someone is living at a residence such as brother & sister, and one qualifies, count as 1, not one-half		368	211,250

DISABLED EXEMPTION REPORT - RSA 72:37-b

INCOME LIMITS:			ASSET LIMITS:		
	SINGLE	0		SINGLE	0
	MARRIED	0		MARRIED	0

DEAF EXEMPTION REPORT - RSA 72:38-b

INCOME LIMITS:			ASSET LIMITS:		
	SINGLE	0		SINGLE	0
	MARRIED	0		MARRIED	0

THIS REPORT FOR SIGNATURES/PREVIEW ONLY
MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

ELDERLY EXEMPTION REPORT - RSA 72:39-a

NUMBER OF FIRST TIME FILERS GRANTED ELDERLY EXEMPTION FOR CURRENT YEAR		PER AGE CATEGORY	TOTAL NUMBER OF INDIVIDUALS GRANTED AN ELDERLY EXEMPTION FOR THE CURRENT YEAR & TOTAL AMOUNT OF EXEMPTION GRANTED			
AGE	#	AMOUNT PER INDIVIDUAL	AGE	#	MAXIMUM ALLOWABLE EXEMPTION AMOUNT	TOTAL ACTUAL EXEMPTION AMOUNT
65 - 74	1	46,000	65 - 74	6	276,000	253,000
75 - 79	0	62,000	75 - 79	7	434,000	434,000
80 +	1	77,000	80 +	24	1,848,000	1,838,100
			TOTAL	37		2,525,100

INCOME LIMITS:			ASSET LIMIT:		
	SINGLE	20,000		SINGLE	150,000
	MARRIED	30,000		MARRIED	150,000

COMMUNITY REVITALIZATION TAX RELIEF INCENTIVE - RSA 79-E

ADOPTED:	YES		NO	X	NUMBER ADOPTED	0

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

CURRENT USE REPORT - RSA 79-A				
	TOTAL NUMBER ACRES RECEIVING CURRENT USE	ASSESSED VALUATION	OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	508.59	201,055	RECEIVING 20% RECREATION ADJUSTMENT	5,576.26
FOREST LAND	7,781.94	601,790	REMOVED FROM CURRENT USE DURING CURRENT TAX YEAR	9.03
FOREST LAND WITH DOCUMENTED STEWARDSHIP	2,950.39	126,767		
UNPRODUCTIVE LAND	106.20	970		TOTAL NUMBER
WET LAND	359.08	3,267	TOTAL NUMBER OF OWNERS IN CURRENT USE	164
TOTAL (must match page 2)	11,706.20	933,849	TOTAL NUMBER OF PARCELS IN CURRENT USE	332

LAND USE CHANGE TAX				
GROSS MONIES RECEIVED FOR CALENDAR YEAR (JAN. 1, 2012 THRU DEC. 31, 2012)				30
CONSERVATION ALLOCATION:	PERCENTAGE	100 %	AND/OR	DOLLAR AMOUNT
MONIES TO CONSERVATION FUND				30
MONIES TO GENERAL FUND				0

CONSERVATION RESTRICTION ASSESSMENT REPORT - RSA 79-B				
	TOTAL NUMBER ACRES RECEIVING CONSERVATION	ASSESSED VALUATION	OTHER CONSERVATION RESTRICTION ASSESSMENT STATISTICS	TOTAL NUMBER OF ACRES
FARM LAND	7.00	2,975	RECEIVING 20% RECREATION ADJUSTMENT	128.00
FOREST LAND	134.49	5,104	REMOVED FROM CONSERVATION RESTRICTION DURING CURRENT YEAR	0.00
FOREST LAND WITH DOCUMENTED STEWARDSHIP	0.00	0		
UNPRODUCTIVE LAND	0.00	0		TOTAL NUMBER
WET LAND	0.00	0	TOTAL NUMBER OF OWNERS IN CONSERVATION RESTRICTION	3
TOTAL	141.49	8,079	TOTAL NUMBER OF PARCELS IN CONSERVATION RESTRICTION	4

THIS REPORT FOR SIGNATURES/REVIEW ONLY
MS-1 NOT SUBMITTED ELECTRONICALLY TO DRA

DISCRETIONARY EASEMENTS - RSA 79-C		
TOTAL NUMBER OF ACRES IN DISCRETIONARY EASEMENTS	TOTAL NUMBER OF OWNERS GRANTED DISCRETIONARY EASMENTS	DESCRIPTION OF DISCRETIONARY EASEMENTS GRANTED (i.e.: Golf Course, Ball Park, Race Track, etc.)
0.00	0	
ASSESSED VALUATION		
0		

TAXATION OF FARM STRUCTURES & LAND UNDER FARM STRUCTURES - RSA 79-F				
TOTAL NUMBER GRANTED	TOTAL NUMBER OF STRUCTURES	TOTAL NUMBER OF ACRES	ASSESSED VALUATION LAND	ASSESSED VALUATION STRUCTURES
0	0	0.00	0	0

DISCRETIONARY PRESERVATION EASEMENTS - RSA 79-D Historic Agricultural Structures		
TOTAL NUMBER OF STRUCTURES IN DISCRETIONARY PRESERVATION EASEMENTS	DESCRIPTION OF DISCRETIONARY PRESERVATION EASEMENTS GRANTED: (i.e.; Barns, Silos etc.) MAP & LOT - PERCENTAGE GRANTED	
0		
TOTAL NUMBER OF ACRES		
0.00		
ASSESSED VALUATION		
0 U/O		
0 B/O		
TOTAL NUMBER OF OWNERS		
0		

TAX INCREMENT FINANCING DISTRICTS RSA 162-K (See Tax Increment Finance Dist Tab for instructions)				
Date of Adoption/Modification				
A Original assessed value				
B + Unretained captured assessed value				
C = Amounts used on page 2 (for tax rate purposes)				
D + Retained captured assessed value *(* be sure to manually add this figure when running your warrant)*				
E Current assessed value				

FOR SIGNATURES/PREVIEW ONLY
TO BE SUBMITTED ELECTRONICALLY TO DRA

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAX Amounts listed below should not be included in assessed valuation column on page 2.	MUNICIPALITY	LIST SOURCE(S) OF PAYMENT in Lieu of Taxes	
		Number of Acres	
State & Federal Forest Land, Recreation, and/or Flood Control Land from MS-4, acct. 3356 & 3357.	0	0.00	
White Mountain National Forest, **Only** acct. 3186.	0	0.00	
Other from MS-4, acct. 3186	11,645	The Frisbie Foundation	
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
Other from MS-4, acct. 3186	0		
TOTALS of account 3186 (Exclude WMNF)	$ 11,645		

* RSA 362-A:6, was reinstated, effective 4/1/2006. This statute allows municipalities to enter into payment in lieu of tax agreements with smale scale power facilities. However, these new PILOT agreements are also taxable under RSA 83-F.

Questions regarding these laws please consult with the DRA Utility Tax Appraiser at (603) 230-5950

FORM
MS - 1

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
SUMMARY INVENTORY OF VALUATION
FORM MS-1 FOR 2013

2013

VILLAGE DISTRICT/PRECINCT ONLY **WATER PRECINCT DISTRICT**

LAND BUILDINGS	Lines 1 A, B, C, D, E, F & G List all improved and unimproved land - include wells, septic & paving Lines 2 A, B, C, D & E List all buildings	NUMBER OF ACRES	2013 ASSESSED VALUATION BY CITY/TOWN
1 VALUE OF LAND ONLY - Exclude Amount Listed in Lines 3A, 3B and 4			
A	Current Use **(At Current Use Values)** RSA 79-A (See page 10)	79.97	3,429
B	Conservation Restriction Assessment **(At Current Use Values)** RSA 79-B	0.00	0
C	Discretionary Easement RSA 79-C	0.00	0
D	Discretionary Preservation Easement RSA 79-D	0.00	0
E	Taxation of Farm Structures & Land Under Farm Structures RSA 79-F	0.00	0
F	Residential Land (Improved and Unimproved Land)	271.41	20,487,400
G	Commercial/Industrial Land (Do Not include Utility Land)	22.27	1,160,900
H	Total of Taxable Land (Sum of Lines 1A, 1B, 1C, 1D, 1E, 1F and 1G)	373.65	21,651,729
I	Tax Exempt & Non-Taxable Land	38.64	943,100
2 VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Lines 3A and 3B			
A	Residential		35,801,619
B	Manufactured Housing as defined in RSA 674:31		831,000
C	Commercial/Industrial **(DO NOT Include Utility Buildings)**		6,376,639
D	Discretionary Preservation Easement RSA 79-D — Number of Structures	0	0
E	Taxation of Farm Structures & Land Under Farm Structures RSA 79-F — # of Structures	0	0
F	Total of Taxable Buildings (Sum of lines 2A, 2B, 2C, 2D and 2E)		43,009,258
G	Tax Exempt & Non-Taxable Buildings		7,328,169
3 UTILITIES (see RSA 83-F:1 V for complete definition) within district			
A	Utilities (Real estate/buildings/structures/machinery/dynamos/apparatus/poles/wires/fixtures of all kinds and descriptions/pipelines etc.)		5,737,300
B	Other Utilities (Total of Section B From Utility Summary)		0
4 MATURE WOOD and TIMBER RSA 79:5			0
5 VALUATION BEFORE EXEMPTIONS (Total of Lines 1H, 2F, 3A, 3B and 4) This figure represents the gross sum of all taxable property in your municipality.			70,398,287
6 Certain Disabled Veterans RSA 72:36-a (Paraplegic & Double Amputees Owning Specially Adapted Homesteads with V.A. Assistance)	Total # granted	0	0
7 Improvements to Assist the Deaf RSA 72:38-b V	Total # granted	0	0
8 Improvements to Assist Persons with Disabilities RSA 72:37-a	Total # granted	0	0
9 School Dining/Dormitory/Kitchen Exemption RSA 72:23 IV (Standard Exemption Up To $150,000 maximum for each)	Total # granted	0	0
10a *NON UTILITY* Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0	0
10b *UTILITY* Water and Air Pollution Control Exemptions RSA 72:12-a	Total # granted	0	0
11 MODIFIED ASSESSED VALUATION OF ALL PROPERTIES (Line 5 minus Lines 6, 7, 8, 9, and 10) This figure will be used for calculating the total equalized value for your municipality.			70,398,287
12 Blind Exemption RSA 72:37	Total # granted	0	0
	Amount granted per exemption	15,000	
13 Elderly Exemption RSA 72:39 a & b	Total # granted	9	647,000
14 Deaf Exemption RSA 72:38-b	Total # granted	0	0
	Amount granted per exemption	0	
15 Disabled Exemption RSA 72:37-b	Total # granted	0	0
	Amount granted per exemption	0	

SIGNATURE REQUIRED FOR VIEW ONLY
SUBMITTED ELECTRONICALLY TO DRA

VILLAGE DISTRICT/PRECINCT ONLY **WATER PRECINCT DISTRICT**

16 Wood-Heating Energy Systems Exemption RSA 72:70	Total # granted	4	4,000
17 Solar Energy Exemption RSA 72:62	Total # granted	0	0
18 Wind Powered Energy Systems Exemption RSA 72:66	Total # granted	0	0
19 Additional School Dining/Dormitory/Kitchen Exemptions RSA 72:23 IV	Total # granted	0	0
20 TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Sum of Lines 12-19)			651,000
21 NET VALUATION ON WHICH THE TAX RATE FOR VILLAGE DISTRICT IS COMPUTED (Line 11 minus Line 20)			69,747,287

THIS REPORT FOR SIGNATURES/PREVIEW ONLY
MS-1 TO BE SUBMITTED ELECTRONICALLY TO DRA

SCHEDULE OF TOWN PROPERTY - 2013

Town Hall, land and buildings		**$ 831,400**
2 High Street		
Public Safety Building, land and bldgs		**$1,458,300**
2017 Wakefield Road		
Fire Department, land and buildings		
Union	**$ 107,600**	
236 Main Street		
Sanbornville (included in Public Safety Building)		
East Wakefield	**$ 149,700**	
21 Sanborn Road		
		$ 257,300
Highway Department, land and buildings		**$ 254,600**
1488 Wakefield Road		
Annex Bldg (Parks & Rec)	**$ 167,200**	
132 Meadow Street		
Town Beach &	**$ 348,300**	
Sanbornville Playground	**$ 29,500**	
		$ 545,000
Sewer Plants and facilities		**$ 105,300**
(1685 White Mtn. Highway - sewer plant and two lift stations located at 35 Meadow Street & 2392 White Mountain Highway)		
Landfill, land and buildings		**$ 202,100**
330 Rines Road		
All lands and buildings acquired through Tax collector's deed		**$ 1,445,500**
All other property		**$ 3,051,900**
		$ 8,151,400

Statement of Bonded Debt

Loan Name	Purpose	Bond Amount	Annual Installment	Interest Rate	Date of Final Payment	Bonds o/s Beginning of Year	Bonds Issued this Year	Bonds Retired this Year	Bonds o/s End of Year
USDA Rural Development	Sewer Construction	$259,163.00	$8,937.00	6%	2019	$71,486.00	$0.00	$8,937.00	$62,549.00
Totals		$259,163.00	$8,937.00			$71,486.00		$8,937.00	$62,549.00

Local Obligation
Sewer Construction

Debt as of December 31, 2013 and for ensuing five years			
Year	Principal	Interest	Total
2013	$8,937.00	$3,753.00	$12,690.00
2014	$8,937.00	$3,217.00	$12,154.00
2015	$8,937.00	$2,681.00	$11,618.00
2016	$8,937.00	$2,144.00	$11,081.00
2017	$8,937.00	$1,608.06	$10,545.06
2018	$8,937.00	$1,071.84	$10,008.84
Total	$53,622.00	$14,474.90	$68,096.90

2013 ANNUAL TREASURER'S REPORT

GENERAL FUND		
BALANCE AS OF DECEMBER 31, 2012	**$4,234,023.26**	
(TD Bank and Profile Bank)		
2013 REVENUE:		
PROFILE DEPOSITS (Tax Collector, Town Clerk & Bookkeeper)	$8,193,983.54	
TD BANK LOCKBOX DEPOSITS (Tax Collector)	$5,441,935.03	
TD BANK INTEREST	$311.12	
TD BANK TRANSFERS IN (From Various Town Funds)	$6,742,774.99	
TD BANK Bank Error Cashing Checks Adjustment	$0.00	
TOTAL		**$24,613,027.94**
2013 EXPENSES:		
SELECTMEN ORDERS PAID		($13,095,050.86)
PROFILE BANK & TD BANK SERVICE CHARGES, RET'D CHECK FEES & CHECK PRINT FEE		($3,413.45)
PROFILE AND TD BANK RETURNED CHECKS		($20,522.63)
PROFILE BANK TRANSFERS TO TD BANK		($8,121,400.00)
PROFILE AND TD BANK MISC ADJS DUE TO BANK ERRORS		($2,270.00)
BALANCE AS OF DECEMBER 31, 2013		**$3,370,371.00**
Profile Bank Balance as of 12/31/13	$166,635.46	
TD Bank Balance as of 12/31/13	$3,203,735.54	
TOTAL BANK BALANCES AS OF DECEMBER 31, 2013		**$3,370,371.00**

WAKEFIELD PARKS & RECREATION TD BANK FUND		
BALANCE AS OF JANUARY 1, 2013		**$36,687.01**
TRANSFERS IN (From Various Town Funds)	$80,159.07	
TRANSFERS OUT (To Various Town Funds)	($69,926.11)	
INTEREST	$52.77	
BALANCE AS OF DECEMBER 31, 2013		**$46,972.74**
**********		
WAKEFIELD CONSERVATION TD BANK FUND		
BALANCE AS OF JANUARY 1, 2013		**$107,702.95**
TRANSFERS IN (From Various Town Funds)	$39,332.79	
TRANSFERS OUT (To Various Town Funds)	($5,859.39)	
INTEREST	$236.33	
BALANCE AS OF DECEMBER 31, 2013		**$141,412.68**
**********		
WAKEFIELD HERITAGE TD BANK FUND		
BALANCE AS OF JANUARY 1, 2013		**$17,386.66**
TRANSFERS IN (From Various Town Funds)	$83,617.92	
TRANSFERS OUT (To Various Town Funds)	($79,473.59)	
INTEREST	$8.32	
BALANCE AS OF DECEMBER 31, 2013		**$21,539.31**

WAKEFIELD SEWER TD BANK FUND		
BALANCE AS OF JANUARY 1, 2013		**$124,637.96**
TRANSFERS IN (From Various Town Funds)	$96,708.67	
TRANSFERS OUT (To Various Town Funds)	($52,566.96)	
INTEREST	$283.03	
BALANCE AS OF DECEMBER 31, 2013		**$169,062.70**
**********		
WAKEFIELD ESCROW TD BANK FUND		
BALANCE AS OF JANUARY 1, 2013		**$54.97**
TRANSFERS IN (From Various Town Funds)	686.25	
TRANSFERS OUT (To Various Town Funds)	(737.44)	
INTEREST	0.21	
BALANCE AS OF DECEMBER 31, 2013		**$3.99**
WAKEFIELD MONEY MARKET TD BANK FUND		
BALANCE AS OF JANUARY 1, 2013		**$0.00**
TRANSFERS IN (From Various Town Funds)	2,650,000.00	
TRANSFERS OUT (To Various Town Funds)	(1,650,000.00)	
INTEREST	1,801.10	
BALANCE AS OF DECEMBER 31, 2013		**$1,001,801.10**

Respectfully Submitted,
Laurel A. Morrill, Treasurer
Cheryl Labrie, Deputy Treasurer

TOWN CLERK'S REPORT

As the new Town Clerk I would like everyone to know how much I enjoy my job. I would like to say "Thank You" to my predecessor Monique Wood, who stayed on a few months to help me learn my new position. She has been a tremendous help to me. We had to say good bye to the previous Deputy Town Clerk, Karen Gagneux, in May. Barbara Schnurbush is now Deputy Town Clerk, and we are learning the job together. As most of you know, Teresa Williams had this position for many years. I feel truly blessed to have her able to guide us, as well as the Municipal Agent Desk in Concord, and other Town Clerks are only a call away.

There will be some slight changes to this office besides the faces you see. Starting in January the Municipal Agent fee will go from $2.50 to $3.00 per registration. This fee is what the consumer pays the Town to do the state portion at the Town Hall. This was decided after a poll was taken. It was discovered that 82% of the towns throughout the state were charging $3.00. This is a lot more revenue for our Town and it is the consumer's choice to have the Town do the state portion of the registration.

We are hoping another change to come will be the office hours. If the Town's budget passes in March, it will allow us to be open one weeknight until 6:00. We feel this will help those who do not get into town before the office closes at 4:00. I have been told by many folks they would appreciate it, even if it is just one evening.

When Monique was Town Clerk she received a "Moose Plate Grant". When the public chooses to purchase a Conservation Plate (Moose Plate) the funds are used to

preserve the cultural heritage of New Hampshire. This grant was used to refurbish and preserve four books of Town records from 1924-1982 for Wakefield. This was an extraordinary project that she started and came back to finish. We should all be very grateful for Monique's efforts.

There was only one election in 2013. In 2014 we will have a "Special Election" for the Executive Council position that the late Ray Burton held. The Primary will be January 21st and the Election will be held on March 11th, along with our Town Election. In September there will be a Primary Election and then a General Election in November. We are taking advantage of the guidance we receive through the Secretary of State's office, our Supervisors of the Checklist, our Town Moderator and our Town Administrator. Barbara and I are both eager to learn the process and by this time next year we should know it well.

We are looking forward to 2014 and all the changes it may bring to this office.

Respectfully Submitted,
Valerie J. Ward
Town Clerk

TOWN CLERK'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 2013

Receipts	
Auto Permits	$ 721,507.10
State Motor Vehicle Fees	$ 384,254.02
Titles	$ 2,393.00
Municipal Agent Fee	$ 18,925.00
Certified Copies	$ 2,955.00
Dog Licenses	$ 8,168.50
Animal Control Fines	$ 895.50
Fishing and Hunting Licenses	$ 2,497.00
Marriage Licenses	$ 968.00
UCC Filing	$ 1,410.00
Pole Licensing Fees	$ 30.00
Wetland Fees	$ 35.26
Boat Fees	$ 10,601.90
Mailing Auto Reg Fee	$ 1,856.29
E-Reg Fees	$ 1,000.15
Misc	$ 112.48
2012 Redeemed NSF Checks	$ 507.60
NSF Bank Fees	$ 80.00
NSF Penalty Fees	$ 400.00
Redeemed NSF Checks	$ 2,960.34
Total Payments to Treasurer	**$1,161,557.14**

TAX COLLECTOR'S REPORT

The Low & Moderate Income Homeowners Property Tax Relief program is offered annually. Eligible resident homeowners, regardless of age, receive relief from a portion of the State Education Tax, which is included in our property tax rate. The filing period is May 1st – June 30th. The forms will be available at the town hall by the end of April provided the State funds the program. The Legislature will vote on this program in April. For more details, please contact my office.

My office accepts partial payments for taxes. Many people find it easier to make smaller payments more often rather than trying to save for a larger amount twice per year. If anyone is interested in taking advantage of this option, please feel free to contact my office to make arrangements.

As always, anyone having tax questions is encouraged to call the office. The telephone number is (603) 522-6205, extension 305. The office hours are:

Monday- Friday	8:30AM – 4:00PM

Respectfully submitted,
Angie Casperonis
Tax Collector

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of WAKEFIELD Year Ending 12/31/2013

DEBITS

UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR*		LEVY FOR YEAR 2013	PRIOR LEVIES 2012	2011	2010+
Property Taxes	#3110	xxxxxx	$ 1,048,978.90	$ 0.00	$ 941.00
Resident Taxes	#3180	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	xxxxxx	$ 30.00	$ 0.00	$ 0.00
Timber Yield Taxes	#3185	xxxxxx	$ 135.43	$ 1,080.86	$ 250.74
Excavation Tax @ $.02/yd	#3187	xxxxxx	$ 0.00	$ 0.00	$ 0.00
Utility Charges	#3189	xxxxxx	$ 2,707.63	$ 0.00	$ 293.86
Betterment Taxes		xxxxxx	$ 0.00	$ 0.00	$ 0.00
Prior Years' Credits Balance**		($ 19,618.28)			
This Year's New Credits		($ 39,302.86)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	#3110	$ 10,747,874.00	$ 1,798.00
Resident Taxes	#3180	$ 0.00	$ 0.00
Land Use Change Taxes	#3120	$ 15,000.00	$ 3,000.00
Timber Yield Taxes	#3185	$ 20,676.46	$ 159.24
Excavation Tax @ $.02/yd	#3187	$ 8.00	$ 0.00
Utility Charges	#3189	$ 21,433.40	$ 22,795.90
Betterment Taxes		$ 0.00	$ 0.00

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110				
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ $.02/yd	#3187				
Credits Refunded		$ 14,925.00	$ 368.00	$ 0.00	$ 0.00
Interest - Late Tax	#3190	$ 8,420.53	$ 72,970.74	$ 240.05	$ 78.84
Resident Tax Penalty	#3190	$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL DEBITS		**$ 10,769,416.25**	**$ 1,152,943.84**	**$ 1,320.91**	**$ 1,564.44**

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant and therefore in line #3110 as a positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of WAKEFIELD Year Ending 12/31/2013

CREDITS

REMITTED TO TREASURER	LEVY FOR YEAR 2013	PRIOR LEVIES 2012	2011	2010+
Property Taxes	$ 9,798,135.88	$ 799,076.50	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 10,684.28	$ 3,030.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 20,153.96	$ 294.67	$ 1,080.86	$ 0.00
Interest & Penalties	$ 8,420.53	$ 72,970.74	$ 240.05	$ 78.84
Excavation Tax @ $.02/yd	$ 8.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 17,090.47	$ 22,671.86	$ 0.00	$ 293.86
Converted To Liens (Principal only)	$ 0.00	$ 251,790.42	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Discounts Allowed	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Prior Year Overpayments Assigned	($ 14,430.28)			

ABATEMENTS MADE

Property Taxes	$ 855.00	$ 1,020.00	$ 0.00	$ 0.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 522.50	$ 0.00	$ 0.00	$ 0.00
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
CURRENT LEVY DEEDED	$ 8,481.00	$ 0.00	$ 0.00	$ 0.00

UNCOLLECTED TAXES -- END OF YEAR #1080

Property Taxes	$ 940,402.12	$ 0.00	$ 0.00	$ 941.00
Resident Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Land Use Change Taxes	$ 4,315.72	$ 0.00	$ 0.00	$ 0.00
Timber Yield Taxes	$ 0.00	$ 0.00	$ 0.00	$ 250.74
Excavation Tax @ $.02/yd	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Utility Charges	$ 4,342.93	$ 2,089.65	$ 0.00	$ 0.00
Betterment Taxes	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Property Tax Credit Balance*	($ 29,565.86)	xxxxxx	xxxxxx	xxxxxx
TOTAL CREDITS	$ 10,769,416.25	$ 1,152,943.84	$ 1,320.91	$ 1,564.44

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.

(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of WAKEFIELD Year Ending 12/31/2013

DEBITS

UNREDEEMED & EXECUTED LIENS	2013	PRIOR LEVIES 2012	2011	2010+
Unredeemed Liens Beginning of FY		$ 0.00	$ 238,949.53	$ 142,418.85
Liens Executed During FY	$ 0.00	$ 286,249.91	$ 0.00	$ 0.00
Unredeemed Elderly Liens Beg. of FY		$ 0.00	$ 0.00	$ 0.00
Elderly Liens Executed During FY	$ 0.00	$ 0.00	$ 0.00	$ 0.00
Interest & Costs Collected	$ 0.00	$ 2,433.53	$ 19,040.18	$ 39,208.30
TOTAL LIEN DEBITS	$ 0.00	$ 288,683.44	$ 257,989.71	$ 181,627.15

CREDITS

REMITTED TO TREASURER		2013	PRIOR LEVIES 2012	2011	2010+
Redemptions		$ 0.00	$ 50,837.65	$ 94,538.49	$ 112,640.47
Interest & Costs Collected	#3190	$ 0.00	$ 2,433.53	$ 19,040.18	$ 39,208.30
Abatements of Unredeemed Liens		$ 0.00	$ 0.00	$ 0.00	$ 0.00
Liens Deeded to Municipality		$ 0.00	$ 10,604.96	$ 10,642.33	$ 9,958.18
Unredeemed Liens End of FY	#1110	$ 0.00	$ 224,807.30	$ 133,768.71	$ 19,820.20
Unredeemed Elderly Liens End of FY		$ 0.00	$ 0.00	$ 0.00	$ 0.00
TOTAL LIEN CREDITS		$ 0.00	$ 288,683.44	$ 257,989.71	$ 181,627.15

Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? yes

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Angie Casperonis DATE 1/7/14

ANGIE CASPERONIS

01/06/2014 03:59 PM Page 3 of 3 MS-61 Rev. 08/09

VENDOR PAYMENTS 2013

Vendor Name	Payments
2 Way Communications Srvc	$9,500.28
A/D Instrument Repair	$447.60
AAA Fences	$540.00
AAA Police Supply	$3,836.00
ABM Health Inc	$110.00
Acton Wakefield Watershed	$12,000.00
Adams, Leroy	$119.86
Aflac	$317.88
AFTC Inc	$30.00
Airgas East Inc	$4,291.89
Al Canney	$50.00
All States Asphalt Inc	$4,452.00
All Tech Weighing Systems	$651.34
All Ways Accessible	$360.00
Alstart	$345.00
Alton, Town of	$388.00
American Screening Corp	$90.00
Amerigas	$4,160.07
Andrew & Gail Mills	$107.00

Vendor Name	Payments
Appalachian Mtn Teen Project	$1,200.00
Applied Ind Tech	$153.68
Arlene T Fogg	$278.11
Arnold T Clement Co	$2,400.60
ASCAP	$333.76
Atlantic Broom	$4,311.83
Aucella LLC	$4,633.58
AVITAR Assoc	$12,127.00
BB Chain	$502.65
Ball, Greg	$2,730.00
Barbara Schnurbush	$375.00
Batten, Philip & William et al	$197.00
BayRing Communications	$569.40
BCM Environmental Landlaw	$1,629.39
Beaver Valley Animal Dmg	$350.00
Becker Training Assoc	$200.00
Bektash Shriners	$700.00
Belgian Meadows Farm	$250.00
Belleau Lake Property	$11,300.00

Vendor Name	Payments
Bellemore Catch Basin Maint	$528.75
Ben's Uniforms	$6,006.10
Bergeron Protective Clothing	$13,016.91
Bernard J Broder III	$775.00
Bickford, Cindy	$532.36
Big Green Recycling	$211.00
Bill Trust	$3,342.80
Blacksmith Printing	$831.45
Blackwood, John J	$1,333.24
Blaney, Scott D	$120.00
BLIMP	$5,000.00
Blue Book	$68.90
Bob Sonricker Electric LLC	$609.90
Bolstridge, Kristine	$1,925.00
Bonilynn McRobie Trust	$571.00
Boston Celtics Group Sales	$1,700.00
Bound Tree Medical	$314.60
Brenda M Mackay	$266.50
Brocktalk Education	$1,300.00
Brown, Ed	$500.00
Business Management Sys	$2,517.00

Vendor Name	Payments
C&K Printing	$1,710.00
CAB Innovations	$120.00
CAI Technologies	$9,280.00
Capello, Arthur	$464.92
Cardinal Printing Company	$178.77
Carly Taylor	$35.00
Carroll County Rec Dept	$275.00
Carroll County Registry of Deeds	$1,640.33
Carroll County Treasurer	$958,440.00
Carroll Shea	$90.00
Casella Waste Services	$607.41
Casperonis, Angie	$116.40
CCRD L-Chip	$25.00
Central Equipment Company	$283.00
Certified Computer Solutions	$24,583.25
Cheryl Doddrell	$10.00
Cheryl Voigt	$112.00
Christie, Ian	$350.00
Christine Aronson	$693.00
Cindy Barstow	$201.00
Cintas Fas Lbox F-95	$353.45

Vendor Name	Payments
City of Rochester	$618.63
City of Sanford FD	$275.00
CLH & Son Inc	$156,657.40
Clifford, Donald & Nancy	$619.00
Clough, Fred	$314.26
Cohen Steel Supply Inc	$3,432.04
Colbath, Robert & Priscilla	$460.00
Collins Sports Center Inc	$8,161.37
Colony-Used Auto Parts	$600.00
Component Repair & Supply	$1,594.51
COMSTAR	$8,634.10
Conner, Elizabeth	$39.00
Conway Office Products	$2,690.20
Cools, Cassandra	$30.00
Corelogic Tax Services	$21,615.92
Court Appointed Spec Advoca	$500.00
CPI Printing Services	$87.29
CPRC Recycling	$7,545.36
Craig Farley	$23,279.20
Crawford, Daryl	$119.86
Crawfords Logging & Firewood	$2,160.00

Vendor Name	Payments
Crowell's Towing & Repair	$14,914.85
Crown Trophy	$363.91
Crystal Rock LLC	$3,424.07
Cyr, Arnold & Barbara	$38.00
Cyr, Bonnie	$6,602.61
Dame Electric LLC	$5,350.00
David & Pamela Lee	$582.00
David & Paula Doyle	$759.00
David Tibbetts	$896.00
David Tinkham	$21.54
Davis, Daniel	$119.86
DES Waste Management Div	$50.00
DF Richard Inc	$39,597.14
Diamond Ledge Electronics	$895.00
DiPrizio's Garage Inc	$10,214.13
DiPrizio, Earleen	$239.73
Donahue, Tucker & Ciandella	$2,565.00
Donald & Nancy Gray	$552.00
Donbeck Sales	$2,078.73
Donna Dodge	$836.00
Donovan Equipment Co	$12,467.58

Vendor Name	Payments
Donovan Spring Company	$3,776.05
Dorothy Souza	$280.00
Dowling Corporation	$773.00
Downeast Tech	$1,160.70
Downs, Robert	$413.64
Dube Plus	$54.34
Duco Property Services	$300.00
Dunn, Timothy & Deborah	$407.00
Durfee Hengen, Elizabeth	$975.00
Durrance, Steve	$65.00
Eastern Analytical Inc	$2,883.00
Edward & Tracy Hanlon	$360.00
Edward, Carol & Frank Crowley	$735.00
Edwards Construction	$4,175.00
Edwards, Steven	$650.00
EJ Prescott Inc	$469.50
Eliminator Inc	$1,960.80
Elizabeth Connor	$2,118.00
Elliott, Fred Walter	$31,000.00
Emergency Medical Products	$3,337.23
Emergency Reporting	$1,937.00

Vendor Name	Payments
Emergency Services Marketing	$800.00
New England Service	$598.75
ESRI	$400.00
Estabrook, Kathleen	$163.46
FR Carroll	$57,885.78
Fairpoint (Pole & Conduit)	$109.44
Fairpoint Communications Inc	$1,349.25
Family Future Security LLC	$1,710.00
Farley, Craig	$13,500.00
Farmer 4 Hire	$75.50
Farmington 500 B&G Club	$1,249.00
Farris Entertainment	$395.00
Fastenal Company	$1,072.66
Fenton, Michael	$150.76
Fifield, Ken	$508.09
First Bankcard	$37,183.56
Fogg, Kenneth	$204.00
Fogg, Nate	$100.00
Fogg, Relf	$886.00
Foster Material Inc	$1,559.92
Fox Survey Company	$4.00

Vendor Name	Payments
Frank & Caryl Bingham	$12.00
Fred & Liz Lindahl	$1,018.00
Frost, Robin	$93.97
Fry, Thomas	$577.00
Akers, Cynthia L	$600.00
Carroll County Oil	$673.21
CN Brown Company	$1,350.15
Cowen, Charles L	$1,300.00
Cremation Society of NH	$750.00
East Point Properties	$600.00
Eastern Propane	$538.21
Irving Oil Corp	$463.92
JAD Rentals	$785.00
Kelley, James A	$1,300.00
Lovell Lake Food Mart	$12.07
Mobile Storage LLC	$605.00
NH Electric Co-op	$409.74
Palmers Motel	$875.00
PSNH	$2,419.25
SUMC Sanbornville United	$500.00
Strafford Inn	$475.97

Vendor Name	Payments
Town of Wakefield	$2,510.00
Gafney Library	$152,190.00
Gall's	$223.87
Garrepy, Michael S	$2,671.37
Gary Girouard	$400.00
GC/AAA Fence Company	$1,110.00
GCR Truck Tire Center	$2,315.86
GENH	$225.00
George Gongas	$10.42
George Haynes	$918.00
George J Foster & Co	$314.90
GH Berlin Windward	$3,472.68
Gilmanton Youth Organization	$450.00
Gladden, Robert & Stephanie	$485.00
Gloria Belanger	$13.00
Golden Rule Creations	$397.93
Goldstar Products Inc	$859.70
Granite State Gate Systems	$13.05
Granite State Glass	$300.00
Granite State Stamps	$83.76
Great America Leasing	$1,234.92

Vendor Name	Payments
Great Bay Facility Services	$17,813.64
Great East lake Improvement	$3,000.00
Greater Wakefield Resource	$22,360.00
Green, Kevin & Pauline	$940.00
Griffin, Jason	$139.22
Guldbrandsen, Fred	$299.99
Hales Professional Turf	$22,658.01
Hall, Alyssa	$642.50
Hannaford of Rochester	$92.72
Hart's Auto Supply	$421.95
Hawkins Safety Equipment	$165.65
HealthTrust (FSA)	$404.00
HealthTrust (HLT)	$350,891.41
Historic Documentation Co	$5,000.00
Holly Leigh	$35.00
Horn Pond Association	$1,000.00
Hospice of So Carroll County	$14,270.00
Howard & Gary Goldsmith	$550.00
Hoyt's Office Products	$189.78
Huntress Uniforms	$479.60
IACP Policy Center	$120.00

Vendor Name	Payments
ICC International Code Council	$125.00
IDS	$355.32
Industrial Protection Services	$15,742.89
Institutional Interiors Inc	$1,900.00
International Salt Company	$49,580.60
Interware Development Company	$1,392.05
Irving Oil Marketing	$15,832.90
Irwin, RH Motors Inc	$26,581.71
James L & Terri L Mack	$287.40
James McRobbie	$584.00
Jamie Hathcock	$105.90
Jeffrey & Tegan McGaw	$61.00
Jerry Soucy DJ Service	$225.00
Jessica Felix	$100.00
JIC ELCO Inc	$225.00
John Dailey Revoc Trust	$484.00
Johnson Electric	$561.33
Jon & Catherine Stump	$594.00
Jordan Equipment	$1,587.39
Joy, Michael	$36.33
JP Pest Services	$1,095.00

Vendor Name	Payments
K&M Generators	$5,500.00
Kenney Communications	$3,670.00
Kenney Locksmithing	$105.00
Kimball, Lisa	$79.62
Kindness Animal Hospital	$50.00
Kinville Logging & Firewood	$200.00
Kinville, Cathy	$119.86
KJE Automotive Machine	$75.00
Knight Security Alarm	$504.00
Knights, Walter	$314.26
Kofile Preservation	$8,506.00
Kratt Family Rev Trust	$1,047.00
Kristina Hatch	$35.00
LE Taylor & Sons	$3,500.00
Label Master	$98.40
Labrie, Cheryl	$291.73
Lakes Region Fire Apparatus	$1,932.06
Lakes Region Regional NHC&T	$35.00
Lakes Region Septic	$7,098.00
Lamb, Chris	$179.86
Lance Maclean	$75.00

Vendor Name	Payments
Land Technical Service	$49.03
Lawrence E DuBois Assoc	$1,500.00
Leroy Adams	$54.78
LGC Property Liability Trust	$59,110.41
LGC - WCT	$40,900.08
LHS Associates	$2,250.00
Libby, Jerome	$2,500.00
Lilac Print & Graphic Design	$187.00
Linda Scircco	$25.00
Linda's Flowers & Gifts	$61.00
LGC WCT	$36,330.19
Longmeadow Farm & Home	$5,768.71
Longmeadow Construction	$400.00
Loring, Russell	$314.26
Lovell Lake Assoc	$3,500.00
Lovell Lake Food Center	$1,280.46
LRGH Healthcare	$197.00
MacDonald, Michelle	$241.25
McDurgin Business Systems	$1,145.96
Magical Moonwalks	$250.00
Mailings Unlimited	$3,039.22

Vendor Name	Payments
Main Security Surveillance	$936.00
Maine Oxy	$1,890.41
Mapping & Planning Solutions	$2,750.00
Margaret Kinch	$395.00
Mark A Cotton	$2,500.00
Market Point	$75.83
Marty Harty	$148.00
Masonry Unlimited	$950.00
Medication Bridge Coordinator	$636.00
Mercer, Dennis	$119.86
Messer Truck Equipment	$1,111.30
Michael Hanscom	$40.00
Michelle & Aaron Wensley	$694.00
Micky's Sports Pub LLC	$3.62
Middleton Building Supply	$5,785.20
Mikes Lock & Key	$418.00
Miller, James	$330.00
Milton Mills Mechanical Plumb	$450.00
Mix, Tom	$119.86
Morrill, Sam	$477.99
Mr Allen Fowler	$62.91

Vendor Name	Payments
Mullin, Timothy	$2,833.00
Municipal Resources Inc	$485.50
Murray, Chuck	$119.86
MyRecDept.com	$1,093.00
Nancy Herman	$30.58
Nancy L Dee	$2,310.00
Nancy Letendre	$117.00
Nason, David	$1,450.47
NE Asc of City & Town Clks	$25.00
NE Ladder Testing Co	$545.00
Nelson Revocable Trust	$18.00
Neptune Uniform	$135.00
NESPIN	$50.00
New Durham, Town of	$325.00
New England Barricade	$243.52
New England Coach Inc	$6,151.00
New England Emergency Equip	$680.00
New Hampshire Archeological	$238.00
NFPA	$999.71
NH Assoc of Assess Officials	$60.00
NH Assoc of Chiefs of Police	$100.00

Vendor Name	Payments
NH Assoc of Conserva Comm	$265.00
NH City/Town Clerks Assoc	$140.00
NH Department of Safety	$1,157.00
NH Electric Co-op	$154.33
NH Fish & Game Dept	$2,365.00
NH Gov't Finance Off Assoc	$25.00
NH Health Officers Assoc	$110.00
NH Liquor Commission	$75.02
NH Local Welfare Admin Assoc	$85.00
NH Municipal Assoc	$10,323.99
NH Municipal Management	$100.00
NH Office of Energy & Planning	$636.75
NH Recreation & Park Assoc	$65.00
NH State Police Criminal Rec	$75.00
NH Tax Collector's Assoc	$70.00
NHBOA Building Officials	$60.00
NHMA Inc	$75.00
NHRS	$343,112.74
Nichols, Kim	$90.00
Nichols, Leigh	$136.80
Nicole & Joseph Griffith	$500.00

Vendor Name	Payments
NNERPC - Steve Balboni	$100.00
North Coast Services	$1,665.21
North Country Tractor Inc	$308.88
Northeast Resource Recovery	$22,804.83
Northern Human Services	$4,300.00
O Jonathan Saxby	$207.99
O'Brien, Mark	$314.28
Orosky, Linda	$620.00
Ossipee Aggregates Corp	$6,580.59
Ossipee Concerned Citizens	$9,685.75
Ossipee Mountain Electronics	$59.38
Ossipee Valley Mutual Aid	$4,608.00
Owens Leasing Co	$3,685.00
Paquette, Bill	$250.00
Patstone, Bryce	$295.00
Perkins, Andrew	$20.19
Peter Cooperdock	$1,450.00
Petsche, Steve	$119.86
Philip Valenti & Susan DeWitt	$674.00
Philips Healthcare	$867.35
Philips, Janet	$130.00

Vendor Name	Payments
Pickerel Cove Estates Assoc	$220.00
Pierce Heating	$1,056.00
Pike Industries	$7,061.10
Pinardi, Ugo	$456.08
Pine River Pond Assoc	$1,500.00
Pioneer Mechanical Inc	$16,500.70
Pitney Bowes	$1,256.16
PONTEM Software	$2,769.00
Poor Peoples Pub	$111.18
Postmaster	$72.00
Power Up Generator Service	$1,694.40
Powerplan	$1,598.39
PRC Acquisition Company	$2,970.48
Primex	$10,681.00
Province Lake Association	$3,000.00
PSNH	$69,314.54
Psychological Resources	$440.00
Pszonowsky, Peter	$8.17
Purchase Power	$518.88
Purity Spring Resort Inc	$5,710.00
Quality Fire Protection	$136.00

Vendor Name	Payments
Quill Corporation	$6,479.21
Radisson Motel	$48.75
Raise a Dock	$600.00
Randall Telecommunication	$116.50
RCH Driveway Sealing	$2,000.00
Red Jacket Mountain View	$386.00
Reliable Equipment	$4,645.00
Renaissance Signs	$126.00
Reserve Account	$6,500.00
Rhode Island Novelty Inc	$72.00
Richard Atwater Trust	$40.00
Richards, Mary	$353.00
Riley's Sport Shop	$729.55
Robinson, Wayne	$1,309.63
Rochester Basketball Boosters	$300.00
Rosalie Dansereau	$35.00
Rose Zacher	$25.00
Roy, Timothy & Carol	$703.00
Royle Tree Company	$325.00
RS Fireworks	$8,000.00
Ruel Sweeping Service LLC	$1,339.50

Vendor Name	Payments
Russell Garland	$21.00
Sager & Haskell PLLC	$33,771.46
Salmon Press LLC	$4,111.15
Sanbornville Auto	$8,638.36
Sanbornville Water Dept	$1,439.29
Sandrea Taliferro	$40.00
Sandy Bee Freedom Trust	$1,240.12
Sanel Auto Parts Co	$3,755.03
Saunders, Robert J	$4,490.00
Scala, Beth	$130.00
Scalise, Joseph	$300.00
Scott Merriman Inc	$447.25
Scruton, Ruth	$974.00
Seacoast Business Machines	$452.50
Seacoast Overhead Door	$538.00
Seacoast Redicare	$860.00
Shirley & Devin Scruton	$300.00
Shiva Saboori	$53.00
SHS Boys Basketball Boosters	$100.00
Silcocks, Donald W	$175.61
Silva, Suzanne	$30.00

Vendor Name	Payments
Simplex Grinnell	$3,487.35
Sirchie Finger Print Labs	$363.73
Skips Rodgers	$150.00
Soucy, Michael	$679.44
Southworth-Milton Inc	$3,238.98
Speedy Printing & Copying	$757.00
Stanley Elevator Co	$2,534.45
Stanley Security Solutions	$115.89
Staples Advantage	$4,789.75
Staples Credit Plan	$933.45
Starting Point	$1,751.00
State of NH Dept of Safety	$3,375.00
State of NH DMV	$30.00
Sterndale, Robert & Doreen	$372.00
Steven & Paula Doyle	$531.00
Steven Chalifoux	$576.00
Steven Durrance	$440.00
Steven Smith	$25.00
Stewart, Carlene	$537.00
Stewart, Rosemary	$796.00
Stinchfield, Julie	$35.00

Vendor Name	Payments
Stratham Tire, Inc	$10,001.12
Stuart's Greenhouses	$72.30
Suburban Accents Inc	$452.50
Sugarloaf Ambulance	$620.00
Superco Specialty Products	$1,476.31
Superior Fire Protection	$200.00
Susan Denley	$1.00
Tammi Jo Cameron	$20.00
Tammy Arsenault	$35.00
Tanglewood 4H Camp	$2,250.00
Taser International	$1,886.24
Taylor Rental	$148.50
Technology Transfer Center	$75.00
Teletechniques Inc	$814.00
Teresa Williams	$1,060.09
The Hartford	$425.00
The Kodiak Group Farmington	$655.00
The WILD Center Zoological	$319.86
Thomas McNally & Lynn Carlson	$1,197.00
Thompson, Audrey	$31.00
Time Warner Cable	$12,046.49

Vendor Name	Payments
TMDE Calibration Lab	$300.00
Todd, Carol	$150.00
Town of Wakefield Tax	$1,979.79
Tracie Long	$35.00
Treasurer State of NH (VS)	$2,249.00
Treasurer, NH	$522.00
Treasurer, St NH (NHPHL)	$120.00
Treasurer, St of NH (DOC)	$847.77
Treasurer, State NH	$350.00
Treasurer, State NH (fuel)	$71,955.12
Treasurer, State NH (DOS)	$230.00
Treasurer, State NH (DOT)	$10.00
Treasurer, State of NH	$200.00
Treasurer, State of NH (P&R)	$225.00
Treasurer, State of NH (Tclrk)	$2,801.00
Treasurer--State of NH	$50.00
Tri State Fire Protection	$395.42
Tri-County Community Action	$12,500.00
Tritech Information Management	$5,385.00
Turcotte, Evan	$91.97
Turks Sand & Gravel	$7,749.00

Vendor Name	Payments
Tut's Trophies & Awards	$297.00
Twombley, Connie	$233.32
Twombley, Philip	$44.97
ULINE	$90.74
Unifirst Corporation	$5,767.60
US Bank	$5,580.26
US Forest Service	$119.00
USA Mobility Wireless	$54.57
USDA Rural Development	$1,876.47
Vachon Clukay & Co	$11,203.00
VADAR Systems	$1,374.56
Verizon Wireless	$3,434.46
VFW	$1,650.00
Virtual Town hall	$6,395.00
W David Stephen	$579.08
Wakefield Food Pantry	$5,000.00
Wakefield Library	$9,850.00
Wakefield Parks & Rec	$50.00
Wakefield Police Department	$30.55
Wakefield Projects Inc	$76,200.00
Wakefield School Transportation	$3,199.34
Wakefield School District	$7,516,348.33

Vendor Name	Payments
Walnut Printing Specialities	$889.00
Ward, Valerie	$800.55
Warnock, William & Kimberly	$950.00
Waste Management of NH	$147,169.06
WatchGuard Video	$5,474.00
Water Industries	$213.16
Waugh, Peter	$128.00
Wayne Littlefield	$680.00
Wells Fargo Real Estate	$2,937.00
Western Maine Nurseries	$248.75
Wiggin, Pam	$300.95
William Fuller 2009 Trust	$615.00
William Gaver	$2,325.54
Windy Ridge Corp	$450.00
Winn, Warren	$514.94
Winnipesaukee Land & Lumber	$465.20
Wise Cove Lot Owners Assn	$150.00
Witmer Public Safety Group	$2,175.64
Wood, Monique	$4.58
Wood, RB & Associates	$52,000.00
Zee Medical Inc	$202.15
Zoll Medical Corp	$225.00

2013 TAX BREAKDOWN

	1992	1993	1994	1995 (LAND REVAL.)	1996	1997	1998	1999	2000	2001	2002
TOWN	2.31	2.31	2.96	3.33	3.80	4.86	3.82	5.30	4.02	3.82	4.40
SCHOOL	7.87	8.93	11.03	13.34	12.27	11.00	12.13	3.43	4.78	5.49	6.42
COUNTY	0.80	0.70	0.89	0.86	0.93	0.93	0.84	0.82	0.83	0.91	0.96
TOTAL	10.98	11.94	14.88	17.53	17.00	16.79	16.79	16.00	16.00	16.83	18.47
NET TOWN TAX BASE	392,887,678	391,490,746	311,838,414	311,078,766	313,489,715	315,698,247	321,571,393	324,446,963	325,017,170	333,346,750	342,868,207
SALES ASSESSMENT RATIO	127%	127%	100%	105%	102%	107%	103%	97%	83%	84%	60.9%
PRECINCTS TAX RATE											
SANBORNVILLE UNION	0.05										

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
TOWN	2.68	1.82	1.90	2.94	2.13	2.14	2.85	2.77	2.95	2.65	2.91
SCHOOL	3.33	4.81	3.97	4.35	4.21	4.51	4.59	5.33	5.57	5.94	5.81
COUNTY	0.77	0.76	0.66	0.77	0.79	0.94	0.98	1.09	2.48	2.32	2.49
STATE ED.	2.89	2.51	2.09	2.12	2.24	2.22	2.23	2.50	0.97	1.04	1.07
TOTAL	9.67	9.90	8.62	10.18	9.37	9.81	10.65	11.69	11.97	11.95	12.28
NET TOWN TAX BASE	679,320,396	747,889,719	971,353,147	990,826,907	1,007,396,827	995,864,046	1,000,269,465	873,625,060	904,093,066	905,305,589	886,664,228
SALES ASSESSMENT RATIO	95%	89.80%	96.50%	96.40%	96.80%	99.20%	105.60%	100%	100%	109.30%	

BOARD OF SELECTMEN

In 2013 we started off saying good bye to one of our board members--Peter Kasprzyk. We wished him well and welcomed Connie Twombley as the new selectman. The Board's first meeting was its usual organizational meeting, with the appointing of a chair and vice chair. The decision was made to have Selectman Ken Paul remain as chairman and Selectmen Richard Charles Edwards as vice chairman. We also chose the various boards/committees that we would serve on as liaisons.

We worked on a few policies this year. We started off with the adoption of a new policy, Winter and Inclement Weather Policy and Procedures. This will help guide the Highway Department in many areas of their job. After that policy we reviewed the Sand Use Policy. This policy had to be adjusted for the use of sand on private roads. In the past we allowed contractors to get sand from the Town to sand private roads, as long as they were not charging the road associations. By law this was illegal, so we changed the policy stating that the contractors have to pay for the sand using a process set by the Board. The Personnel Policy was looked at very closely. We changed a lot of the wording and some of the procedures.

One of the projects completed this year was the North Wakefield Bridge. We have been working on this project for three years; it was a big project that we are happy finally got completed for the residents of North Wakefield Road and Old Farms Road. Another project that was completed was the lighting and fire detection in the Opera House and main floor in the Town Hall. This was done with the help of Wakefield Projects Inc. It was a rocky start to the project,

but it was finally completed in October. There is still much more to complete in the Opera House and main floor, but we are hopeful that as the years go on we can put a little bit away in the Town Hall Capital Reserve to complete this project.

In November we finally signed the franchise agreement with Time Warner Cable. We are hoping that Time Warner Cable signs the agreement in a timely manner, so the Town can start receiving franchise fees on a quarterly basis. This will be very helpful for the town's non-profit cable group Clearview Community Television, Inc. It will help them buy more equipment to provide good quality TV viewing of town events.

We would like to thank the staff, committees and boards for all their hard work thoughout the year. They all provide excellent service to the people of Wakefield. We hope everyone has a safe and happy 2014.

Respectfully submitted,
Kenneth S. Paul, Chairman
Richard C. Edwards
Connie Twombley

BOARD OF ASSESSORS

The Assessors' Office had an extremely busy year. The assessing contract went out to bid in 2013. The Board of Assessors awarded the contract to R. B. Wood & Associates, LLC, which was our current assessing firm.

Mr. Wood conducted a sales analysis for 2013. Land adjustments were made in some neighborhoods, and the building depreciation schedule was slightly adjusted. The analysis is conducted and reevaluated yearly.

2013 was also Wakefield's certification year with the State of New Hampshire, Department of Revenue.

Appeal/Abatement Process

Abatement applications are due on **March 1, 2014** for the 2013 tax year.

The Board processed 45 abatement applications for the 2012 tax year.

Exemptions/Tax Credits

If you receive an Elderly Exemption please be sure you are updating the worksheet on a yearly basis.

Website

The Town has a new website (same address) www.wakefieldnh.com. There have been additional links added to the Assessing page to include "Intent to Cut" and "Intent to Excavate" Forms, as well as a link for Current Use Information--all located on the State of New Hampshire, Department of Revenue site.

Current Use

The office will be reviewing current use records in 2014. Please be sure if your land is currently receiving a current use credit the office has an updated map on file locating the land in current use, along with the current use category. The map should be specific

indicating acreage, frontage, and measurements. The map the applicant is submitting should agree with the municipality's tax map. You can obtain more information in the State of New Hampshire Current Use Criteria Booklet.

Office Information

If you would like to schedule an appointment with the Board of Assessors, please do not hesitate to contact the Assessing Technician, Cindy Bickford, at 522-6205 X300, or stop by the office located on the lower level in the Town Hall. The office hours are 8:00 a.m. to 4 p.m., Monday – Friday. The Contracted Assessor, Rod Wood is typically in on the third Tuesday of each month from 8: a.m. – noon.

Respectfully submitted,
Relf Fogg, Chairperson
David S. Stevens
Arlene Fogg

Independent Auditor's Report

The accounts of the Town of Wakefield for the year 2013 will be audited in Spring 2014. The Auditor's Report is expected to be completed in Summer 2014 and will be available for public inspection at the Selectmen's office, once received.

GENERAL FUND BALANCE REPORT

EXHIBIT C
TOWN OF WAKEFIELD, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2012

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	$ 4,234,241	$ 286,415	$ 4,520,656
Investments	1,418,925	358,602	1,777,527
Taxes receivable, net	1,365,662		1,365,662
Accounts receivable, net	32,472	28,601	61,073
Due from other governments	6,807		6,807
Due from other funds	4,784	63,585	68,369
Prepaid expenses	16,372		16,372
Restricted cash	55		55
Tax deeded property	103,343		103,343
Total Assets	7,182,661	737,203	7,919,864
DEFERRED OUTFLOWS OF RESOURCES			
Total Deferred Outflows of Resources			
Total Assets and Deferred Outflows of Resources	$ 7,182,661	$ 737,203	$ 7,919,864
LIABILITIES			
Accounts payable	$ 103,471		$ 103,471
Accrued expenses	56,098		56,098
Due to other governments	3,768,654		3,768,654
Due to other funds	63,585	$ 4,784	68,369
Payable from restricted assets	55		55
Total Liabilities	3,991,863	4,784	3,996,647
DEFERRED INFLOWS OF RESOURCES			
Unearned revenue	1,125,583		1,125,583
Total Deferred Inflows of Resources	1,125,583	-	1,125,583
FUND BALANCES			
Nonspendable	16,372	120,622	136,994
Restricted		250,949	250,949
Committed	1,400,824	360,848	1,761,672
Assigned	16,925		16,925
Unassigned	631,094		631,094
Total Fund Balances	2,065,215	732,419	2,797,634
Total Liabilities, Deferred Inflows of Resources and Fund Balances	$ 7,182,661	$ 737,203	

Amounts reported for governmental activities in the statement of net position are different because:	
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds	3,874,944
Property taxes are recognized on an accrual basis in the statement of net assets, not the modified accrual basis	1,104,573
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds. Long-term liabilities at year end consist of:	
Bonds payable	(62,549)
Compensated absences payable	(95,646)
Estimated liability for landfill postclosure care costs	(737,448)
Net position of governmental activities	$ 6,881,508

See accompanying notes to the basic financial statements

CEMETERY TRUSTEES REPORT

The Trustees have been very busy loading the field data collected from the burial grounds, to the computer database that will store all the data. Of the 124 cemeteries or burial grounds in Wakefield, 30 have not been visited yet.

The Trustees applied for and received "911" physical addresses for Lovell Lake Cemetery and Stonehedge Cemetery. Lovell Lake Cemetery address is "41 Lovell Lake Road." Stonehedge Cemetery is "1657 Lovell Lake Road."

In June, we had a workshop on "How to repair cemetery monuments." After the workshop, the Trustees, along with a volunteer Philip Sears from Sanbornville, repaired several monuments in Lovell Lake Cemetery. The Trustees would like to thank Philip Sears for helping do the repair work. It was greatly appreciated.

Of the 40 burial grounds that Wakefield maintains, 30 signs have been erected. The 10 remaining signs will be erected in 2014. Also new signs have been erected for Lovell Lake Cemetery and Stonehedge Cemetery.

In October of 2013, the Trustees purchased the next part of the Cemetery Maintenance Management System. This new software will allow the public to view persons buried in Wakefield's burial grounds. This "Online Burial Search" can be executed by logging onto the Towns web site:

www.wakefieldnh.com
Select "Boards & Committees"
Select "Cemetery Trustees"
Then select "Online Burial Search"

The Trustees bought two (2) 25' flag poles. One will be erected in Lovell Lake Cemetery, and the other one in Stonehedge Cemetery. The plan is to have them put up by Memorial Day, 2014.

We would like to have more people adopting burial grounds. Please contact one of the Trustees for more information.

The Trustees would like to thank Fred Elliott Property Management for maintaining the cemeteries. Fred and his employees are very dedicated and do a great service for Wakefield.

Our goals for 2014 are:

A. Complete burial grounds inventory.
B. Erect remaining burial ground signs.
C. Repair more monuments in Lovell Lake Cemetery and other burial grounds.
D. Start the mapping of burial plots in Lovell Lake Cemetery

Respectfully submitted,
David Tibbetts, Chairman
Philip Twombley, Sec
Kenneth Fogg

CODE ENFORCEMENT OFFICE

	2012	2013
NEW HOMES	7	5
DEMO/REBUILT HOMES	7	4
ADDITIONS	11	4
OUT BUILDINGS	44	34
COMMERCIAL	0	1
DEMOLITION	11	15
SIGNS	8	5
RENOVATIONS	5	4
RENEWALS	35	39
ELECTRICAL	166	133
PLUMBING	51	41
MECHANICAL	123	121
POOLS (Above ground/In-ground)	2	0
ROOF, SIDING, WINDOWS	53	39
TOTAL	523	445

TOTAL FEES COLLECTED in 2013 $50,530.00

During this past year, changes have occurred in this office. After serving nearly seven years as Building Inspector for the Town of Wakefield, Arthur Capello accepted the position of Town Administrator in Gilmanton, NH. Thank you Arthur, we wish you the best of luck in your new position!

In April, the Board of Selectmen hired W. David Stephen as part-time Building Inspector. During the month of May, the Board hired Nathan Fogg to the Land Use Clerk position working with the Planning and Zoning Boards. Nathan brings his wealth of knowledge and professional expertise in many areas to the Town of Wakefield. Congratulations, Nate!

W. David Stephen assumed the responsibilities of the Building Inspector in June. David brings many years of knowledge and expertise in the building trades. Welcome, David! At the same time, the Board of Selectmen offered the Code Enforcement and Health Officer positions to Nathan Fogg.

Another change occurred January 2, 2014. Property owners are no longer required to obtain a building permit to replace a roof, changing or installing siding on the home, or replacement of windows.

This Office conducted 808 inspections and obtained 54 hours of continuing education.

If you have questions or concerns with any issues, stop by the Office or email the Building Inspector at bldginspector@wakefieldnh.com or Code Enforcement Officer at landusecodedept@wakefieldnh.com. The Office is located in the lower level of the Town Hall with easiest accessibility from the parking lot behind the building. Office hours are Monday thru Friday 8:00 am to 4:00 pm.

If you are not able to stop by the Office, you may access Building Permit Applications and other permit information on-line at the Town of Wakefield website – www.wakefieldnh.com.

Respectfully submitted,

Nathan Fogg
Code Enforcement/Health Officer

W. David Stephen
Building Inspector

CONSERVATION COMMISSION

The Conservation Commission kept busy over the past year. Nathan Fogg and David Mankus switched roles as chair and vice-chair of the Commission. Longtime member Peter Kasprzyk switched to become an alternate member of the Commission. We thank Peter for his dedicated service! The longest serving alternate, Steve Brown, became a member to replace Peter.

The Commission was pleased to see the Union Meadows Conservation Project become a reality, conserving over 120 acres of property on Union Meadows, to include over a mile of river frontage! The Commission helped secure a portion of the funding for the project, which was ultimately purchased by New Hampshire Fish & Game.

We are constantly looking for land that would be beneficial to place into a conservation easement. While monies are not always available for the outright purchase of land, many financial benefits are available to land owners who are willing to place conservation easements to conserve their properties. Please check with the Conservation Commission if you feel this might be an option for your property. Conserving property from development is an important part of protecting our most valuable resource, our lakes.

The Commission manned a booth at Pride Day and distributed tree seedlings. Information about our existing conservation land was available as well as information about land conservation. We enjoy this opportunity to interact with the community and distribute information.

The Commission sent five campers to Tanglewood Conservation Camp last summer. Thanks to the Conservation Commission's budget line for sending campers to conservation

camp, the fundraising efforts of the campers and their parents, and the generous support of the Great East Lake and Lovell Lake Associations, the cost to the camper's families was twenty-five dollars per child! The Tanglewood Camp is run through the University of Maine Cooperative Extension Service.

The Conservation Commission also worked towards completing the Natural Resource Inventory that it is charged with preparing. We also began work of a Forest Management Plan for the Town Forest on Pray Hill Road.

We reviewed all Wetland and Shoreland Applications sent to the NH Department of Environmental Services. The thrust of the Commission's review was not intended to complete a review for the State, but to ensure that the conditions reflected on the plan submitted were accurate.

This coming year we look forward to moving ahead with the Natural Resource Inventory, management of the Town Forest, and preparing maps and information for our existing conservation lands so that members of the public can enjoy these conserved properties.

I would like to thank David Mankus, Relf Fogg, Tom Dube, Steve Brown, and David Tinkham (the entire Conservation Commission) for their dedicated service to the Town of Wakefield.

Respectfully submitted,
Nathan Fogg, Chair

FIRE/RESCUE DEPARTMENT

2013 showed a slight increase in calls, with a 7% increase in EMS calls and a 2% increase in fire calls. We operate 4 fulltime firefighter/EMT personnel to make up coverage 6am to 6pm 7 days a week. Call personnel assist during the day and cover 6pm to 6am. In the fall of 2013, Tom Keane, a longtime member of our Department, retired after 26 years of service. We wish Tom and his family the best in the future. He will be missed.

The Wakefield Fire and Ambulance responded to a total of 954 calls in 2013. EMS calls in 2013 were 631. Fire calls in 2013 were 273.

Medical Calls	517	Storm Damage	3
Motor Vehicle Accidents	86	Alarm Activations	46
Cooking Fires	2	Chimney Fires	3
Structure Fires	22	Brush Fires	7
Car Fires	7	Mutual Aid	112
Illegal Fires	14	Spills, Leaks	15
Service calls	39	Lost Person	1
Good Intent	59	Misc. Calls	2
		Power Lines	19

Areas of Town – Total Calls Fire/EMS:

Calls in Wakefield	802
East Wakefield	208
Union	45
Brookfield	84

Wakefield is a member of the Ossipee Valley Mutual Aid Association, which covers most of the towns in southern Carroll County. We also have mutual aid relationships with our neighbors across the border in Maine and those in Strafford County. Wakefield responded to 113 calls for fire or ambulance to other communities.

Listed below are the members of the Wakefield Fire Rescue Department. I would like to thank them for their dedication and their families for the support and understanding for the long hours.

Rhodes Haskell, Deputy Chief
Janet Williamson, Paramedic
Jerry Rowe, Captain FF
Derik Chouinard, FF/Paramedic
Sam Morrill, Captain FF/EMT-I
Andrew Perkins, FF/EMT-I
Steve Petsche, Lieut FF/EMT-I
Peter Pszonowsky, FF/EMT-I
Jason Behrens, Lieut FF/EMT
Joseph Riley, FF/EMT
Jane Runnels, Captain/EMT
Patricia Brackett, FF/EMS Admin
Brad Williamson, FF/EMT
Caitlin Chouinard, FF/EMT
Jason Johnson, FF/EMT
Ken Paul Jr, FF
Steve Libby, FF
Dave Silcocks, FF
Lon Berry Jr, FF
Dan Hill, FF
Jason Monahan, FF
Jared Pearce, FF
Jason Purington, FF/EMT
Chris Stevens, FF/EMT
Courtney Trepanier, FF
Eric Boggs, FF
Zack Routhier, FF
Tom Keane, FF
Garrett Anthony, FF
Katherine Vigil, EMT
Jon Gould, FF
Tyler Kingsbury, FF
William Hughes, FF

My thanks and gratitude to the Sanbornville Firemen's Association, and the members of the department that assist in raising money throughout the year. All funds that are raised go toward the purchase of new equipment. In 2013 we were able to purchase a gear washer. This machine is made to extract contaminates from turnout gear that the firefighters wear during a fire. The cost of the washer and hookup was $6864, all paid for by donations and fundraisers. Thank You!

The Officers and members of the Wakefield Fire/Rescue Department want to thank all the Town departments and the citizens of Wakefield. We appreciate and value your support. Thank you all.

Check your smoke and CO detectors! Stay safe and have a healthy 2014.

Respectfully submitted,
Todd C. Nason, Chief
Wakefield Fire/Rescue Department

HIGHWAY DEPARTMENT

In 2013, along with general maintenance on the roads in Wakefield, we completed the bridge on North Wakefield road. We replaced 4 culverts and hot topped a 2330 foot section of Canal Road, and we hot topped an 1100 foot section of Witchtrot Road. We also worked with AWWA and UNH Stormwater Center to complete 2 more projects on Brackett Road.

In 2014 we plan more projects with AWWA on Brackett Road, Pond Road and Bonnyman Road. We hope to do more hot topping on Canal Road and Rines Road, along with the general road work, snow removal and maintenance. I would also like to thank the highway crew for their dedication and hard work:

Alfred Canney – Chief Maintenance Engineer
Daryl Crawford – Maintenance Engineer
Charles Murray – Equipment Operator
Leigh Nichols – Equipment Operator

Again I would like to thank the townspeople for their patience waiting on roads that need to be improved or rebuilt.

Respectfully submitted,
Fred E. Clough, Jr.
Road Agent

HERITAGE COMMISSION

This was the 20th anniversary of the Wakefield Heritage Commission. To mark this occasion, we created an ongoing exhibit located in the Heritage Centre at Heritage Park in Union that commemorates our accomplishments since 1993. On Heritage Day in August we had the Heritage Centre open with the first viewing of the 1909 HO scale model of the railroad and the five railroad stations in Wakefield in that time period. Although it may be a few more years before this is completed, the many visitors were very impressed with the detail completed to date. We also held a ribbon cutting of the newly acquired blacksmith shop on Bridge St. This building was donated to us by John and Diane Gray. It is the last existing blacksmith shop in Union and we have already begun the restoration. We now have a working forge and are currently manufacturing the iron fence to replace 100ft of chain link fence along the tracks at Turntable Park. We have had many early artifacts donated for The Blacksmith Shop and it should be open for visitors during the 2014 season.

The Union Railroad Station and the 1903 Russell snowplow railcar were again open to the public every weekend from June into October. Volunteers were available to demonstrate and answer questions about the various exhibits. The Freight House, our Heritage Centre, is now completed on the inside with heat and air. It is also ADA accessible by a natural ramp constructed this summer.

We applied for and received a CLG grant from the Dept. of the Interior to nominate the Newichawannock Canal and Bridge to the National Register of Historic Places. This is considered to be a very unique situation as we had to work with two towns and two states to make the submission. We should hear in the spring if the nomination was accepted. The designation will help us preserve this site. We hope to then create an interpretive trail and park in this area.

We again held an open house in December called Christmas at Heritage Park. This year, it was combined with

"Tour De Chooch," a self-guided tour of 24 model railroads in NH and Massachusetts. We had many new visitors from all over New England during that event.

We received a donation from Elizabeth MacRury to repair the first floor of the Lovell Union Grange Hall and to create a museum. Mrs. MacRury wants to dedicate an area to the history of the six stage lines that converged in Wakefield Corner during the 19th century as well as the story of the Concord Coach. She has artifacts that she wants to loan and/or donate for this exhibit. We plan to add additional items that will add to our understanding of the history of Wakefield Corner.

The Rules and Regulations of the Wakefield Historic District were reviewed and updated, and complete guidelines have been compiled to help the property owner. These guidelines are available at the Land Use office. The Cultural and Historic Chapter of the Master Plan was completed and is ready to be submitted to the Planning Board.

There was only one public hearing request for a change in the Historic District. Most of our work has been on restoration, documentation, research and planning of and for the many historical assets of the Town.

Respectfully submitted,

Pamela Wiggin, Chair	Nancy Hall
Connie Twombley, Selectmen's Rep	
Peter Brown	Valerie Ward
Philip Twombley	Corey Fothergill, Alt
Snooky Shea	Robert McChesney, Alt
Craig Farley	Colleen Nicastro, Alt

GAFNEY LIBRARY

Many people who use the Gafney Library do not realize it is a private library and not owned by the Town of Wakefield. Most libraries in a municipality are owned by the town. The Gafney Library is a private, nonprofit organization, and as such its board of directors is responsible for raising operating income. In addition to presenting an annual budget to the Towns of Wakefield and Brookfield for about 84% of its operating income, library board members organize several fundraisers throughout the year including an annual appeal, an annual holiday wreath sale, "Art at the Gafney" in July and this year, proceeds from a Kindle raffle. The Gafney Board of Directors is grateful to Wakefield and Brookfield for their financial support. Residents of Wakefield and Brookfield are eligible for a free library card to borrow library items such as books, audio books, eBooks, and movies – even the telescope donated by the NH Astronomical Society. Non residents must pay a fee to obtain a library card.

A comparison of the Gafney budget to other towns in our population and area reveals higher budgets, larger libraries, more programs and materials than what the Gafney is able to offer its approximately 5700 residents. Over time the residents of Wakefield and Brookfield have let us know through surveys and comments that they would like a larger library which would offer more programs, space for meetings, study, computer use and a teen area. In response, the Gafney board has spent a good deal of time this year preparing for future library expansion by visiting other library expansion projects, setting up an active development committee and meeting with a fundraiser. Because we are a private library not owned by a municipality, we will need to raise income privately. A study has been submitted by a library consultant indicating the library is currently doing the work of a library three times our size. The current library is about 3,000 square feet; we need 12,000 square feet to achieve the goals set by our residents and library consultant.

The first step in the expansion project requires additional land on which to expand. We now have an agreement with Fred Guldbrandsen to purchase his property and must complete the purchase in calendar year 2014. Once the library owns the necessary land, an organized effort will be made to fundraise for the new expansion project. We are excited to have the wheels in motion for a larger, more accommodating library.

Major work on the exterior of the building included lining the deteriorating gutters connected architecturally to the roof, replacing downspouts, adding a new drainage system to the front of the building, hydro-seeding the lawn, digging out aging shrubbery and chimney repairs. The decision to remain in the existing space will require ongoing repairs to the building built in 1925.

Operationally, more than 21,105 items were checked out of the library during 2013, a 4% increase over 2012. More than 1,751 eBooks and 1,340 audio books were downloaded electronically using our Overdrive subscription through the NH State Library consortium. More than 224 sessions were opened and 142 total full text articles were read for study or pleasure using the databases provided by the NH State Library through our library website. In January we were notified that our automation vendor would be going out of business requiring that we investigate, purchase, implement and train on a new system to check items in and out and generate necessary reports by June.

We have noticed an increase of people using the library as their "private office" and are happy to help with their computer, printer, copier and fax needs. As people refinance, apply for assistance and jobs they realize a need for the electronic equipment necessary to achieve these tasks and many do not have the equipment in their homes. The library is wireless 24/7 for those who need computer access outside the library's irregular hours.

The Gafney literacy program located at the Greater Wakefield Resource Center in Union experienced an increase in students in 2013. A total of 365 visits by 81 students resulted in 19 of them earning GED certification. Others worked on computer, math and reading skills, job applications, resume updates and Accuplacer tests. A mother and daughter team studied throughout the year to pass the GED together; a trapper in his 50s worked hard to obtain his GED; a young single mother of three active young boys found time to study, work full time and obtain her GED. These are just three of the many heartwarming stories that come from this very popular library program funded by the Town of Wakefield. Career counselor Rosemary Stewart has been working with students to attend the Rochester satellite Great Bay Community College in Rochester where training is provided for employment opportunities to students in the new and emerging technical jobs at Safran Aerospace and Albany Engineered Composites. Rosemary continues to stay in touch with the Portsmouth Navy Yard where an apprentice program is offered to students who qualify.

The library's summer reading program "Dig Into Reading" was popular among this year's 74 registered children; 44 were active participants who read 1,113 books and recorded 15,600 minutes. 97 adults and 169 children attended 27 programs throughout the six-week program. Popular throughout the rest of the year are the Lego, Science Tuesday programs, Polar Express Party and story times. Children's Librarian Diane Cassidy works with children and parents to optimize home schooling and homework projects. The Parenting section in the Youth Library and the comfortable sofa are popular among parents and the kids-sized computer and many toys and board books are popular among the younger set. Diane works cooperatively with Paul School teachers to provide library services as needed.

Art Exhibit Coordinator Peter Abate set up twelve popular monthly exhibits and will celebrate his 100th Gafney exhibit this year. Each of the monthly artists is welcome to organize a reception at the library and most do throughout the

year giving residents an opportunity to learn more about different art mediums and techniques. Peter also donates his time to the annual Art at the Gafney fundraiser raffle in July which this year had a yield over $1700.

The Friends of Wakefield Libraries continue to help the library purchase items above and beyond what our budget allows. This year they paid for newspaper and magazine subscriptions, passes to the Wright Museum, NH Farm Museum and Remick Museum, and prizes for the children's summer reading program. The FOWL members also put on the opening and closing receptions for Art at the Gafney.

Loyal volunteers worked over 1100 hours to help staff check items in and out, cover and repair books, assist with programs and other tasks as needed. We are especially grateful to our volunteers for training on the new automation system – not an easy task during the June, July and August, our busiest time of year. Without volunteers our shelves would not be as neat, our books, audio books and movies might not be as orderly and staff would be harder pressed to make life easy for our patrons to find favorite items available for checkout. We thank all our volunteers for the time they devote to the library on a regular basis.

Current board members are Jim Murfey-President, Dick DesRoches-Vice President, Sharon Theiling-Secretary, Toni Sanborn-Corresponding Secretary, At Large members Aru'vah Ferrill, Janet Gould, Marcia Hodsdon, Carol Jeffery, Cait Mills, Barbara Wadleigh, and Alternates, Jennifer McKown, Kristin Whitworth and Jackie Winckler.

Respectfully submitted,
Beryl Donovan, Library Director

WAKEFIELD LIBRARY

The Wakefield Public Library is located in the beautiful village of Wakefield. The library is in its 112th year serving the four towns nearby. The village is a beautiful part of Wakefield where folks stop by to enjoy the quaint atmosphere. This 1900's library takes a person back in time to 1894. Visitors find the library charming, especially the card catalog and our pretty Dutch Door.

This year has been busy for the Wakefield Public Library. We had a book sale July 13th which brought in over 150 visitors. Throughout the summer, the book sale continued. The library has an on-going book sale and all proceeds help our little library with office supplies, book orders and maintenance. The Christmas Walk Through Wakefield was a success. 100 visitors attended this event on a cozy night in December. 725 visitors total stopped by the library in 2013. Circulation is at a high of over 650 books. A number of new patrons joined the library this year. We have a Facebook page where the librarian announces new books and authors' news and events. This library specializes in genealogy and the history of NH. Internet access is available for research and personal use.

The library hours for the winter are Wednesday 1 p.m. - 3 p.m. and Saturday 10 a.m. - 12 p.m. At the end of June our summer hours change to Wednesday 9 a.m. - 12 p.m. 1 p.m. - 4 p.m.; and Saturday 9 a.m. - 12 p.m. 1 p.m. - 3 p.m. The library summer hours coincide with the hours of the Treasure Shop next door. We welcome all visitors to stop by and enjoy the variety of books in our library and the treasures you may find at the Treasure Shop.

With the New Year we are ordering new books for our patrons. Every year the number of books ordered grows as people get to know our location. Suggestions of books old and new are welcome. We have plenty of seating and comfortable areas to sit. We welcome students to use our facility to work on homework and research projects. We

have a nice selection of NH history and local authors to choose from.

Looking forward to 2014 and serving our community. To all our volunteers and the trustees, thank you for all you do for the library. Much appreciation for the maintenance of our beautiful library and all that is preserved. Wishing all of you a great New Year and for those who have not stopped by, we would love to meet you.

Sincerely-Donna Lee Jackson, Librarian

WAKEFIELD LIBRARY ASSOCIATION
Treasurer's Annual Report 2013

INCOME

Wakefield Library Endowment - In Memory of Joan Bozuwa, Lillian Brown, Ann Spencer Faris, Margaret Harvey, and Helen C. Spencer	$ 820.00
Donations	10,200.00
Town of Wakefield	9,850.00
Book Sales	871.50
Profile Checking Account (Interest)	30.14
Total Income	**$21,771.64**

EXPENSES

2013 Budget		Amount Spent
$ 3,875	Salary	$3,409.17
510	Payroll Taxes	433.69
1,000	Books and Subscriptions	1,044.50
0	Archival Material	0.00
350	PSNH	359.62
2,800	Fuel	2,208.85
1,800	Insurance	2,035.00
0	Handicap Access Fund	0.00
500	Maintenance	641.00
0	Paint and Roof Fund	0.00
350	Office (& Misc.) Expense	516.24
NA	Investment Fees	421.65
400	Telephone	410.40
11,585	Total Expenses	**11,480.12**

Respectfully Submitted-Nancy Doe Hall, Treasurer

PARKS & RECREATION

We've had another year filled with fun and excitement here at the Rec. Our Summer Camp program ran for its 8th summer. It was a great success with two field trips every week to amusement parks and other area attractions, along with a trip to a state park beach each Friday and entertainment in the park twice a week. On days spent in town the children were kept busy with games, activities, arts and crafts, theme days, and trips to the town beach and town parks. The camp ran for eight weeks and there was never a dull moment! We look forward to the 9th annual Summer Camp filled with even more fun than the years before!

The spring of 2013 we renovated the Recreation Building /Town Hall Annex to add a large room for classes and camp activities. It has worked out very well. We have had yoga and hoop nautica classes in the room, as well as all camp activities and a number of arts & crafts programs. There is still a little work to be done on the building (inside and out) and, hopefully, we can get it done this year.

We also held our sixth Independence Day Firework Celebration at the ball fields this summer. The celebration included food vendors, music from a local band, fireworks and a field dedication. The celebration had over 1,000 people in attendance and surely proved to be a success. Thank you to everyone who helped out and made donations! We are currently fundraising and planning for next year's celebration in hopes to make the event even better than the last. This year the Celebration will be held on Wednesday, July 2nd at the Ballpark. The celebration is something you don't want to miss! Be sure to catch a ride with friends since parking is limited.

Our soccer and track seasons also went very well this past year. We had over 130 children participate in the soccer program. Ages 6-14 played in the New Durham league with games every Saturday for 10 weeks. The Hershey Track and Field program had over 30 participants. The Regionals were held at Dover High School. Although none of our participants qualified for state finals, all had fun, and the team is already preparing for this coming season.

The teen program, Adventure Camp, was back again. The teens who participated in this enjoyed hiking, zip line tours, whitewater rafting, skydiving, campouts and much more.

Throughout the year we have also been doing arts and crafts, field trips and events during school vacations and holidays, baseball, softball, soccer, basketball, football, cheerleading and have been planning tubing and skiing trips to the mountains for our winter months.

Our ice fishing derby and golf tournaments continue to be big fundraisers. We had almost 200 participants in the derby last year. The golf tourney had 136 golfers and was the biggest tourney the course had all year.

With our own bus we will be able to provide a much wider range of activities for the adults as well as the youth of our community. We hope to have monthly adult and family trips. We would also be able to do local transport to the Ballfields and beach with our camp kids.

A few improvements that we are working towards this year include:

- Installation of a Disc Golf course
- Purchase a shuttle bus
- Have monthly family and adult trips

The Recreation Department would like to thank the countless volunteers including the Recreation Commission and coaches for their incredible dedication to the Town of Wakefield. Without the help of these people our programs would not be so successful. I would also like to take the time to thank the local businesses that continue to support Parks and Recreation. If you have any ideas or suggestions of programs you would like to see in the future please stop by the Recreation Department.

Recreation…the benefits are endless.

We are constantly looking for more ideas for trips and activities for all ages. You can always contact us at 522-9977, wayne@wakefieldrec.com, or check out our website: www.wakefieldrec.com.

Respectfully submitted,
Wayne Robinson, Director
Alyssa Hall, Program Coordinator

WAKEFIELD PLANNING BOARD

The Planning Board experienced a year of change in 2013. Steve Royle became Chair of the committee, with Tom Dube becoming Vice Chair. Other changes to the Board included new members Dick DesRoches, David Silcocks, and new Selectman's rep Connie Twombley. Code Enforcement Officer Arthur Capello and Land Use Clerk Michelle MacDonald left in May. We thank them for their service to the Board and wish them both successes in their new positions! Nathan Fogg became the Land Use Clerk in May and took over the role of Code Enforcement Officer in August. Despite these wholesale changes, the Board continued to stay on top of applications presented to the Board, appointed a sub-committee to prepare an updated Capital Improvement Program (CIP), and worked on changes to the Zoning Ordinance.

The Board reviewed and acted upon a total of fourteen applications. Applications reviewed by the Board are summarized below:

Site Plan Review	2
Subdivision	0
Boundary Line Adjustments	3
Insignificant Change of Use	3
Conditional Use Permit	1
Extension of Approvals	1
Preliminary Discussion	4

Mr. Fogg is able to utilize his twenty plus years of land use experience to assist the Planning Board and applicants through the process. We still utilize planning consultant Mike Garrepy on larger, more complicated projects. The cost of the planning consultant is passed along to applicants.

The Planning Board updated the CIP in 2013 and intends to keep the CIP updated yearly. The process for updating will begin in 2014 with a meeting with the Budget Committee in July.

The Board works hard to balance the rights of property owners with the protection of residents and surrounding land values in town. The value of clean lakes in town as it relates to recreational uses and property values cannot be understated, and the Board works towards the protection of these important resources.

The Board worked to develop 10 Warrant Articles to present to the voters in March. We welcome any questions or comments regarding the regulations. We appreciate input from citizens as we try to represent the entire town in our rules and regulations. Public Comments are asked for at each meeting.

The Board meets twice per month, usually the first and third Thursday, in the Town Hall Conference Room. The Land Use Department is generally open from 9:00 am to 3:00 pm, Monday thru Friday. Nathan Fogg, Code Enforcement Officer, Health Officer, and Land Use Clerk may be reached at (603)522-6205, ext. 308. All applications are available in the Land Use Office as well as the Town website at www.wakefieldnh.com.

Thank you for your support.

Respectfully submitted,
Steve Royle, Chair
Tom Dube, Vice-Chair
Connie Twombley, Selectman Representative
Dick DesRoches, Member
David Silcocks, Member

WAKEFIELD POLICE DEPARTMENT

Year in Review:

This last year was a restructuring year for the Police Department. We hired new Officers that had to be trained and sent to the Police Academy. In the meantime the Officers worked very hard to keep up a professional level of service. While calls for service increased marginally we had fewer resources to investigate crime; subsequently we did not close as many cases as we would have liked to. We kept the focus on keeping the patrols on the road and crime prevention, which as you can see on the chart below, was successful. In the coming year we will focus on preventing and clearing more crimes and an increased attention to safety on the roads.

I feel we have a great Police force, and they are dedicated, and care for our community. I appreciate everyone's efforts in giving them the support they need to do a good job. It is my continuing goal to keep the residents of our Town safe, and to be able to live in a community where we still can enjoy the small Town way of life.

Policing Efforts in 2013:

- Grant funded patrols – Again we conducted several patrols through cooperative grants. Speed patrols, DWI, & area wide DWI patrols, DWI Check point, Safe Commuter patrols.
- We continue to offer the SHIELD program at the Paul School and other local crime prevention seminars at the public safety building, including Fraud, Firearm Safety & Home Defense, and "Hard Targets" property crime protection.
- The Woman's Self Defense course will be held again.
- The Firearms Safety course was very popular; I support an armed citizenry and the right to self defense. I believe criminals take notice.

- We are looking to start a Public Safety Explorer program.

Animal Control:

- Once again we were able to find homes for every stray dog or cat last year through our adoption program.
- The ACO relocated one horse and improved other situations for horses.
- The rabies clinic was successful and will be run again this year.
- The ACO ran 12 cat clinics this year and a rabies clinic.
- Reminder, take control of your dogs, they must be under your control or on a leash. If you lose your dog, call us--he may be in the kennel.

Improvements:

- We have launched a FACEBBOK page, which is designed to post relevant Police information to the community. Please like our page and receive timely posts. We are also maintaining our web page for more statistical purposes.
- The lap top computers were implemented and are useful in keeping the Officers on the road more and making them more efficient with their reporting duties.
- We have hosted regional trainings which bring more high quality training to our Officers at a lower cost than sending them out.
- A new repeater has been established by the Carroll County Sherriff's Department for improved communications to Wakefield and Brookfield. This repeater was needed, as we had holes in our communications, and now we can speak more clearly and on portable radio to the Dispatch center.

- We are still looking to establish neighborhood police zones where the cruiser is parked and the Officer is able to stay in the area while completing paperwork on the lap top, thus allowing more time in the field and less mileage on the cruisers.
- The new security measures that were taken at the Paul School have made that facility safer and our children safer. We have continued routinely patrolling the School and grounds.
- Again we are encouraging homeowners to display your street number at your residence. This saves valuable time, and could save a life.

Officer of the Year:

The members of the Police Department have voted for Officer Mary Devine as Officer of the Year. Mary has worked hard taking on control evidence duties and was successful in clearing several cases. She is vigilant on patrol and helps keep the road safe.

Respectfully submitted,
Kenneth G. Fifield
Chief of Police

CRIME AND INVESTIGATIONS TEN YEAR TREAD:

	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
Calls For Service	5546	8205	10461	11700	12745	12219	12887	15029	14373	14056	14574
Burglary	28	19	22	31	34	47	39	45	49	44	46
Criminal Trespass	42	56	32	34	23	48	39	46	37	36	19
Theft	63	101	118	83	75	84	108	115	96	79	77
Criminal Mischief	124	169	89	116	87	101	85	79	84	75	30
Arrests	307	636	473	477	514	572	642	637	549	677	524
Motor vehicle thefts					10	9	10	15	10	14	8
Domestic violence related cases					61	73	69	71	98	80	76
Sexual assault related cases					11	12	8	14	10	8	12
Motor vehicle activity	1486	2134	1586	1268	1394	1318	2449	2411	2382	1860	1907

Accidents	120	156	154	131	131	149	132	150	130	127	121
Animal Control Calls	NR	NR	142	202	194	174	224	1022	972	1022	1030
Motor Vehicle incidents	NR	NR	NR	NR	NR	275	247	231	220	152	230

Charges of Interest:

Aggravated Assault	2	DWI	30
Assault	39	Involuntary Emergency Admission	15
Burglary	10	Liquor Law Violations	35
Theft	15	Drug related charges	32
Criminal Threatening /Intimidation	12	Other motor vehicle arrests	123
Criminal Mischief /vandalism	8	Domestic violence related	53
Sobriety check point	8	Open warrants	44

TRANSFER STATION

Recyclables

2012		2013	
Antifreeze	150 gal	Antifreeze	350 gal
Batteries	2.41 tons	Batteries	3.74 tons
Mixed Paper	268.28 tons	Mixed Paper	230.43 tons
Alum Cans	11.63 tons	Alum Cans	13.39 tons
Glass	157.93 tons	Glass	185.41 tons
Fluores Bulbs	6169 units	Fluores Bulbs	6059 units
Used Motor Oil	1850 gal	Used Motor Oil	2500 gal
Electronics	16.01 tons	Electronics	20.44 tons
Textiles	14.32 tons	Textiles	17.25 tons
Scrap Metals	178.02 tons	Scrap Metals	154.16 tons

High Cost Waste

Tires	9.78 tons	Tires	420 units
Bulky (Demo)	511.73 tons	Bulky (Demo)	610.19 tons
MSW (Hsehld)	1382.95 tons	MSW (Hsehld)	1283.87 tons

I would like to take this opportunity to thank all of you who recycle.

Respectfully submitted,
Warren Winn
Transfer Station Manager

TRUSTEES OF THE TRUST FUNDS

The Trustees of the Trust Funds are responsible for the prudent investment of the capital reserves and trust funds of the Town of Wakefield. The primary objective is preservation of capital with a secondary goal of maximizing earnings subject to safety constraints. The actions of the Trustees and the investment vehicles used are regulated by the State of New Hampshire, with an annual reporting requirement to the Department of Revenue Administration and the Attorney General's Office. The entire portfolio consists of monies for the Town cemeteries, charitable school scholarships, Town capital reserves, school capital reserves and Wakefield's water department, with an aggregate balance as of December 31, 2013 in excess of $2,312,382. The funds are currently managed by TD Bank and typically invested in U.S. Treasury bonds or notes, U.S. government agency bonds, or bank CDs.

The Wakefield Cemetery Fund is comprised of many small funds for the care of individual cemetery plots. The Cemetery Trustees are responsible for the actual care and maintenance of these plots using the income earned from the Trust Funds. The fund balance as of December 31, 2013 is as follows:

Wakefield Cemetery Fund	$352,622.02

In 1997 the Carl Siemon Scholarship Fund was established for Wakefield students. Several scholarship awards are made each year. The balance as of December 31, 2013 is shown below.

Carl Siemon Scholarship Fund	$161,226.73

The Trustees are also responsible for the investment of the Capital Reserve Funds that the voters of Wakefield approve each year. All new reserves and additional contributions as voted, approved, and received in 2013 have been deposited into

the appropriate funds. The following Capital Reserve Funds are currently in place and the balances are as of December 31, 2013:

Highway Trucks	$143,817.01
Transfer Station	$51,787.90
Bridge Const.	$9,389.89
Fire Trucks	$315,931.56
Landfill	$333,422.70
Ambulance	$91,688.80
Public Safety Bldg. - Upstairs	$68,878.48
Recycling Equipment	$58,133.13
Highway Heavy-Equipment	$103,700.49
Aquifer Protection	$26,564.17
Town Hall Improvements	$502.70
Police Vehicles	$869.02
Town Cemetery	$102.11
Invasive Species	$19,591.39
Waste Water Treatment	$108,453.74
Technology Fund	$1,727.11
Parks & Rec. Field Maintenance	$20,862.95
Cemetery Maintenance	$4,121.08
Emergency Management	$7,261.14
Forest Fire Management	$5,119.06
Salt Shed	$55,241.26
Cemetery Water Supply and Irr	$5,007.37

The following funds are held for the School District:

School Transportation	$48,148.99
School Roof	$65,954.06
School Disabled Child	$80,848.77
School Technology Fund	$2,431.21
School Boiler	$37,829.74

School Sprinker	$3,577.30
School Asbestos abatement	$8,094.92
School Land Purchase	$70,000.00

The following funds are held for the Water Department:

Water Dept. Main Replacement	$17,763.17
Water Department	$5,577.08
Water CRF Emergency Reserves	$26,052.65

Respectfully submitted,
Bruce Rich
David Mankus
Jerry O'Connor

ZONING BOARD OF ADJUSTMENT

The Wakefield Zoning Board of Adjustment is a quasi-judicial body which is tasked by State law with the responsibility of interpreting the provisions of the Town's Zoning Ordinance and deciding whether relief from the provisions of the Ordinance is warranted. It has been said that the ZBA is the "safety valve" of land use law which allows "waivers of the strict letter of the zoning ordinance without sacrificing its spirit and purpose". In carrying out this role, the Board must carefully balance the constitutional property rights of citizens with the need of the Town as a whole to provide order in land use regulation.

The Zoning Board of Adjustment consists of up to ten volunteers all appointed by the Board of Selectmen. There are currently five regular members and three alternates serving on the Board. My thanks go to those who served as regular or alternate members in 2013. They are in alphabetical order: Regular members, Ceily Arnone, John Crowell, George Frothingham – Vice-Chair, Judith Sjostrom, and Doug Stewart - Chair. Alternate members are Steven Brown, John Napekoski, and Sharon Theiling. The Board meets once per month on a regular schedule, but may schedule additional hearings or meetings as necessary. George F. & Doug S. switched roles as chair and vice-chair this year.

We had a fairly quiet year in 2013, probably due to state of the economy. Although we don't wish for people to need our services, we do hope that 2014 will be a better year for the economy.

During 2013, two applications were brought before the Board. Both of the Variance Applications were granted. We also had one Appeal of Administrative Decision Application filed; however that application was not heard until January.

Respectfully submitted
Nathan Fogg
Land Use Clerk

BIRTHS REGISTERED IN THE TOWN OF WAKEFIELD
For the Year Ending December 31, 2013

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Fuller, Alaina Marie	01/11/13	Rochester, NH	Fuller, Jared	Wade, Samantha
Labar, Hunter Garry	01/13/13	Rochester, NH	Labar, Shaine	Labar, Jessica
King, Jameson Dana Gregory	02/13/13	Dover, NH	King, Robert	Hatch, Kristina
Glidden, Matthew Raymond	04/17/13	Rochester, NH	Glidden, Matthew	Mileti, Jodi
Bateman, Jack Everett	05/10/13	Rochester, NH	Demeritt, James	Bateman, Samantha
Toussaint, Logan Scott	05/31/13	Rochester, NH	Toussaint, Blake	Saalfrank, Jaclyn
Sevigney, Michael Norman	06/21/13	Rochester, NH	Sevigney III, Richard	Sevigney, Amanda
Stevens, Cameron Jeffrey	06/26/13	Rochester, NH	Stevens, Christopher	Brunelle, Amber
Toussaint, Isabella Morgan	06/30/13	Rochester, NH	Toussaint, Eric	Toussaint, Cheryl
Fisher, Taylor Mae	07/16/13	Rochester, NH	Fisher, Jason	Dolaher, Ashley
Fowler Jeanotte, Nadia Rose	07/17/13	Rochester, NH	Jeanotte, Louis	Fowler, Jordin
Bubacz, Quinn Zofia	07/24/13	Rochester, NH	Bubacz, Criss	Bubacz, Jamie
Turbitt, Gretchen Mae	07/24/13	Rochester, NH	Turbitt, Holden	Turbitt, Allison
Dore, Morley Ann	07/30/13	Rochester, NH	Dore, Aaron	Hunter, Nichole
Bowley, Allirose Selena	07/31/13	Rochester, NH	Bowley, Jared	Bowley, Magen
Pevear Jr, Frank Blaine	08/14/13	Rochester, NH	Pevear Sr, Frank	McKenney, Jessica
Gould, Carson Don	08/28/13	Rochester, NH	Gould II, Ronald	Holt, Crystal

Fournier, Makenzie Michelle	09/09/13	Rochester, NH	Fournier, David	Fournier, Shelby
Potvin, Abigail Marie	10/08/13	Rochester, NH	Potvin, Brian	Potvin, Jamie
Neal, Mason Paul	10/12/13	Rochester, NH		Sordiff, Heather
Arnold, Alivia Grace	10/15/13	Dover, NH	Arnold, Shawn	Arnold, Breeanne
Glidden, Levi Kenneth	10/17/13	North Conway NH	Glidden, Matthew	Osgood, Alysia
Damon, Esmae Marie	10/20/13	North Conway NH	Damon, Thomas	Damon, Jessica
Nason, James Allen	10/21/13	Rochester, NH	Nason, Justin	Hall, Julia
McCrea, Justina Lee	11/12/13	Rochester, NH	McCrea, Jeffrey	Danforth, Melissa
McGaw, Olivia Jean	11/25/13	Rochester, NH	McGaw, Jeffrey	McGaw, Tegan
Wright III, John Ray	11/27/13	Rochester, NH	Wright II, John	Wright, Jessica
Ward, Parker John	12/06/13	Rochester, NH	Ward, Jason	Crowell Ward, Carolynn
Logan, Chase Robert	12/20/13	Rochester, NH	Logan, Mark	Pettit, Melissa

I certify that the above report is correct to the best of my knowledge and belief.

Valerie J. Ward
Town Clerk

MARRIAGES REGISTERED
IN THE TOWN OF WAKEFIELD
For the Year Ending December 31, 2012

DATE	PLACE	NAMES	RESIDENCE
04- Feb	RAYMOND	STANLEY R. O'DELL	SANBORNVILLE
		JULIE A. HAMPSON	SANBORNVILLE
23- Mar	MILTON	JOSEPH S. DEVRIES	E. WAKEFIELD
		LOIS . BOYDEN	W. NEWFIELD, ME
15- Jun	ROCHESTER	BRIAN K. DEMOTT	SANBORNVILLE
		HEIDI BRACKETT	SANBORNVILLE
22- Jun	SANBORNVILLE	JESSE M. BRIERLEY	SANBORNVILLE
		JENNIFER N. BROWN	SANBORNVILLE
10- Jul	TUFTONBORO	RYAN E. HOWARD II	UNION
		ERIKA A. STEPHEN	E. WAKEFIELD
02- Aug	E. WAKEFIELD	MARK R. KOLB	E. WAKEFIELD
		TRACEY L. MILGRIM	E. WAKEFIELD
03- Aug	E. WAKEFIELD	JEFFRY R. HANNAN	E. WAKEFIELD
		PAMALA J. WAGNER	E. WAKEFIELD
10- Aug	WAKEFIELD	STANLEY L. DODIER	SANBORNVILLE
		STACEY L. KELLEY	SANBORNVILLE
01- Sep	PORTSMOUTH	DANIEL J. MORIN	WAKEFIELD
		KATE B. WATSON	OSSIPEE
13- Sep	LEE	ZEKE D. LAPIERRE	WAKEFIELD
		AMANDA L. MANSFIELD	WAKEFIELD
10- Oct	WOLFEBORO	JEROME L. LIBBY	SANBORNVILLE
		JENNIFER K. RICH	SANBORNVILLE
11- Oct	WAKEFIELD	MATTHEW P. SOUCY	WAKEFIELD
		CORA C. ST JEAN	WAKEFIELD
12- Oct	ROLLINSFORD	RHODES C. HASKELL III	SANBORNVILLE
		HEATHER SPENCER	SANBORNVILLE
02- Nov	CHICHESTER	JAMES W. AKERS	SANBORNVILLE
		MARIAH E. MOULTON	N. BERWICK, ME
07- Nov	WAKEFIELD	IAN M. MacMILLAN	WAKEFIELD
		SAMANTHA A. PAGE	WAKEFIELD

DATE	PLACE	NAMES	RESIDENCE
09- Nov	HAMPSTEAD	DEREK J. CHOUINARD CAITLIN E. NASON	WEARE WAKEFIELD
16- Nov	BRETTON WOODS	STEWART A. McKENZIE CHERYL A. VOIGT	MEDFORD, MA E. WAKEFIELD
26- Dec	WOLFEBORO	TREVOR S. RICARD OLIVIA M. CYR	ROCHESTER SANBORNVILLE

I certify that the above report is correct to the best of my knowledge and belief.

Valerie J. Ward
Town Clerk

DEATHS REGISTERED IN THE TOWN OF WAKEFIELD
For the Year Ending December 31, 2013

NAME	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name
Carney Sr, William	01/15/13	Rye	Carney, Bartholomew	O'Brien, Alice
Gaspar, Dorothy	01/16/13	Wakefield	Clark, Elsworth	Not Known, Jessie
Geist, Lincoln	01/25/13	Lebanon	Geist, Anton	Harrington, Rose
Wentworth, Frances	02/10/13	Dover	Goodwin, Franklin	Cross, Pearl
Smith, Monique	02/27/13	Milton	Frerebeau, Lucien	Drouet, Julie
Chick, Vivian	03/10/13	Nashua	Shaw, John	Marden, Esther
Paradis Jr, Lucien	03/27/13	Wakefield	Paradis Sr, Lucien	Larochelle, Gerene
Mooney, Robert	04/04/13	Wolfeboro	Mooney, Maxime	James, Shirley
Bass, Robert	04/07/13	Wolfeboro	Bass, William	Unknown, Adha
Toms, Lawrence	04/23/13	Wolfeboro	Toms, Charles	Sargent, Nancy
Leach, Mabel	05/07/13	Wolfeboro	Chaisson, Phillip	McDevitt, Jeanne
Woodhull, Joy	06/20/13	Wolfeboro	Van Curen, Walter	Barnes, Opal
Bernier, Gilman	06/30/13	Portsmouth	Bernier, Solomon	Saucier, Agnes
Eaton Jr, Roland	07/02/13	E Wakefield	Eaton Sr, Roland	Bousley, Ruth
Fulton, Arthur	07/08/13	Dover	Fulton, George	Howard, Elenor

Crawford, David	08/08/13	E Wakefield	Crawford, Warren	Gibbs, Elaine
Blanton, Henry	08/10/13	Sanbornville	Blanton, Jonas	Fortenberry, Minnie
Blanton, Ruth	08/25/13	Sanbornville	Eckhart, Roland	Legeyt, Pauline
Cook, Winston	09/16/13	E Wakefield	Cook, Willard	Thompson, Jean
Gruelle II, Marvin	10/05/13	Wakefield	Gruelle, Marvin	Miller, Elizabeth
Richards, Barbara	10/17/13	Wolfeboro	Lefave, Bernard	McCabe, Margaret
Vokey Jr, George	10/18/13	Wakefield	Vokey Sr, George	Burns, Gracie
Thompson, Audrey	10/23/13	Dover	Connaughton, Jon	Nelson, Hannah
Billian, Randall	10/25/13	E Wakefield	Billian, Russell	Timbrell, Mildred
Randall, Frank	10/29/13	Lebanon	Randall, Earl	Weeks, Mabel
White, Eileen	10/30/13	E Wakefield	Pero, Peter	Moriarty, Ellen
Drugg, Ryan	11/14/13	Wakefield	Drugg, Charles	Hogan, Patricia
Sherrill, Shirley	11/19/13	Rochester	Peterson, Carlyle	Blake, Ruth
Simonian Jr, Philip	12/09/13	Dover	Simonian, Philip	Atamian, Margaret
Allard, Constance	12/10/13	Wakefield	Maynard, Roger	Mowatt, Sharon
Scaramella, Ralph	12/28/13	E Wakefield	Scaramella, Vincent	Godien, Florabell

I certify that the above report is correct to the best of my knowledge and belief.

Valerie J. Ward
Town Clerk

PUBLIC NOTICE TO WAKEFIELD RESIDENTS AND PROPERTY OWNERS
[RSA 674:39-aa, VI]

Pursuant to RSA 674:39-aa, notice is hereby given to all Wakefield residents and property owners that any lots involuntarily merged prior to September 18, 2010 may be restored to premerger status upon the owner's request to the Board of Selectmen. RSA 674:39-aa is included below.

This notice shall remain posted through December 31, 2016, and the same or similar notice shall be published in the Town's 2011 through 2015 annual reports.

Board of Selectmen
December 28, 2011

Section 674:39-aa Restoration of Involuntarily Merged Lots.

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

Source. 2011, 206:4, eff. July 24, 2011.

2014
Budget and Warrant

Town of
Wakefield, New Hampshire

New Hampshire
Department of
Revenue Administration

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BUDGET OF THE TOWN/VILLAGE DISTRICT WITH A BUDGET COMMITTEE

Form Due Date: **20 Days after the TOWN/VILLAGE MEETING**

Instructions

Cover Page

- Select the entity type that you are filing for (Municipality or Village District)
- Select the entity's name from the pull down menu (County will automatically populate)
- Enter the entity's contact information
- Enter the preparer's information

Account Codes:

- Enter the *Warrant Article Number(s)* and other required information for each applicable account code
- Select the "Add Warrant Article" button to add additional *Warrant Articles* to the account code

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/munc_prop/municipalservices.htm

ENTITY'S INFORMATION

Entity Type: (•) Municipality ( ) Village

Municipality: WAKEFIELD County: CARROLL

PREPARER'S INFORMATION

First Name: [illegible] Last Name: Bodah

Street No.: [illegible] Street Name: [illegible] Street Phone Number: (603) 522-6205

Email (optional): [illegible]@wakefieldnh.com

New Hampshire
Department of
Revenue Administration

2014
MS-737

APPROPRIATIONS

Account#	Purpose of Appropriations (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4130-4139	Executive	Add Warr. Article	$[illegible]	[illegible]	$114,044	$[illegible]	$114,144	
		37			$114,044	$200	$114,244	
4140-4149	Election, Registration and Statistics	Add Warr. Article	$64,57[illegible]	$66,[illegible]	$77,536	$1,127	$78,663	
		37			$77,536	$1,127	$78,663	
4150-4151	Financial Administration	Add Warr. Article	$79,437	$76,[illegible]	$76,187		$76,187	
		37			$79,457		$78,187	
4152	Revaluation of Property	Add Warr. Article	$109,750	$111,[illegible]	$111,806		$111,806	
		37			$111,806		$111,806	
4153	Legal Expense	Add Warr. Article	$30,000	$36,205	$30,001		$30,001	
		37			$30,001		$30,001	
4155-4159	Personnel Administration	Add Warr. Article	$699,943	$690,278	$749,739		$749,739	
		37			$749,739		$749,739	
4191-4193	Planning & Zoning	Add Warr. Article	$39,099	$35,180	$21,996		$21,996	
		37			$21,996		$21,996	
4194	General Government Buildings	Add Warr. Article	$74,394	$74,144	$76,008		$78,008	
		37			$76,008		$78,008	
4195	Cemeteries	Add Warr. Article	$36,500	$35,149	$37,000	$800	$37,800	
		37			$37,000	$800	$37,800	

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4196	Insurance	Add Warr. Article	$109,228	$110,547	$99,325		$99,325	
		- 37			$99,325		$99,325	
4197	Advertising & Regional Association	Add Warr. Article						
		-						
4199	Other General Government	Add Warr. Article	$86,593	$84,795	$81,803		$81,803	
		- 37			$81,803		$81,803	
			$1,393,221	$1,421,152	$1,475,445	$2,230	$1,479,675	

PUBLIC SAFETY

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4210 - 4214	Police	Add Warr. Article	$687,699	$693,777	$708,652		$708,652	
		- 37			$708,652		$708,652	
4215 - 4219	Ambulance	Add Warr. Article	$186,205	$184,293	$190,841		$190,841	
		- 37			$190,841		$190,841	
4220 - 4229	Fire	Add Warr. Article	$161,716	$186,615	$176,509		$176,509	
		- 37			$176,509		$176,509	
4240 - 4249	Building Inspection	Add Warr. Article	$96,691	$77,771	$104,635		$104,635	
		- 37			$104,635		$104,635	
4290 - 4298	Emergency Management	Add Warr. Article	$250	$250	$250		$250	
		- 37			$250		$250	
4299	Other (Including Communications)	Add Warr. Article	$62,276	$65,993	$65,285	$2,000	$67,285	
		- 37			$65,285	$2,000	$67,285	
			$1,194,337	$1,208,699	$1,246,172	$2,000	$1,248,172	

[illegible] 6

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4301 - 4309	Airport Operations	Add Warr. Article						

[illegible] 7

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4311	Administration	Add Warr. Article						
4312	Highways & Streets	Add Warr. Article	$573,182	$532,258	$555,423		$555,423	
		3			$555,423		$555,423	
4313	Bridges	Add Warr. Article						
4316	Street Lighting	Add Warr. Article	$29,000	$30,076	$29,000		$29,000	
		3			$29,000		$29,000	
4319	Other	Add Warr. Article						
			$602,182	$562,334	$584,423		$584,423	

New Hampshire
Department of Revenue Administration

2014
MS-737

SOLID WASTE

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud Warr Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4321	Administration	Add Warr. Article	$27,608	$23,413	$27,668		$27,668	
		- 17			$27,668		$27,668	
4323	Solid Waste Collection	Add Warr. Article						
		-						
4324	Solid Waste Disposal	Add Warr. Article	$406,173	$370,491	$416,752		$416,752	
		- 37			$416,752		$416,752	
4325	Solid Waste Clean-up	Add Warr. Article						
		-						
4326 - 4329	Sewage Collection, Disposal, & Other	Add Warr. Article	$47,595	$27,759	$42,027		$42,027	
		- 37			$42,027		$42,027	
			$481,376	$421,663	$486,447		$486,447	

WATER DISTRIBUTION AND TREATMENT

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4331	Administration	Add Warr. Article						
		-						
4332	Water Services	Add Warr. Article						
		-						

4316 - 4319 Water Treatment Conservation & Other	Add Warr. Article							

Account: 4323

Account #	Proposed Appropriations (RSA 32:3, V)	Op Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4323 - 4327	Administration & Generation	Add Warr. Article						
4323	Purchase Costs	Add Warr. Article						
4323	Electric Equipment Maintenance	Add Warr. Article						
4323	Other Electric Costs	Add Warr. Article						

WELFARE

Account #	Proposed Appropriations (RSA 32:3, V)	Op Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
5411	Administration	Add Warr. Article						

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4414 Pest Control	Add Warr. Article		$22,255	$22,503	$23,511		$23,511	
	-	37			$23,511		$23,511	
4415 - 4419 Health Agencies, Hospital, & Other	Add Warr. Article		$93,661	$92,043	$106,179		$106,179	
	-	37			$106,179		$106,179	
4441 - 4442 Administration & Direct Assistance	Add Warr. Article		$52,096	$46,757	$51,423		$51,423	
	-	37			$51,423		$51,423	
4444 Intergovernmental Welfare Payments	Add Warr. Article							
	-							
4445 - 4449 Vendor Payments & Other	Add Warr. Article							
	-							
Health and Welfare Section Subtotal			$168,012	$161,303	$181,113		$181,113	

CULTURE AND RECREATION

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4520 - 4529	Parks & Recreation	Add Warr. Article	$130,497	$126,220	$136,645		$136,645	
		- 37			$136,645		$136,645	
4550 - 4559	Library	Add Warr. Article	$161,980	$161,980	$163,245	$4,650	$167,895	
		- 37			$163,245	$4,650	$167,895	
4583	Patriotic Purposes	Add Warr. Article	$1,650	$1,650	$1,650		$1,650	
		- 37			$1,650		$1,650	
4589	Other Culture & Recreation	Add Warr. Article						
		-						
			$294,127	$289,850	$301,540	$4,650	$306,190	

Conservation

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4611 - 4612	Admin. & Purchase of Natural Resources	Add Warr. Article	$3,966	$2,682	$3,966		$3,966	
		- 37			$3,966		$3,966	
4619	Other Conservation	Add Warr. Article						
		-						
4631 - 4632	Redevelopment & Housing	Add Warr. Article						
		-						
4651 - 4659	Economic Development	Add Warr. Article						
		-						
	Total Conservation Purposes		$3,966	$2,682	$3,966		$3,966	

Debt Service

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4711	Principal - Long Term Bonds & Notes	Add Warr. Article	$8,937	$8,937	$8,937		$8,937	
		- 37			$8,937		$8,937	
4721	Interest - Long Term Bonds & Notes	Add Warr. Article	$3,753	$3,753	$3,217		$3,217	
		- 37			$3,217		$3,217	

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4723	Interest on Tax Anticipation Notes	Add Warr. Article	$1		$1		$1	
		- 37			$1		$1	
4790 - 4799	Other Debt Service	Add Warr. Article						
		-						
			$12,691	$12,690	$12,155		$12,155	

CAPITAL OUTLAY

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4901	Land	Add Warr. Article						
		-						
4902	Machinery, Vehicles, & Equipment	Add Warr. Article						
		-						
4903	Buildings	Add Warr. Article						
		-						
4909	Improvements Other Than Buildings	Add Warr. Article	$11,617	$6,815	$11,617		$11,617	
		- 37			$11,617		$11,617	
Capital Outlay Section Subtotal			$11,617	$6,815	$11,617		$11,617	

Account #	Purposes of Appropriations (RSA 32:3, V)	Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4912	To Special Revenue Fund	Add Warr. Article						
4913	To Capital Projects Fund	Add Warr. Article						
4914	To Enterprise Fund							
	Sewer	Add Warr. Article						
	Water	Add Warr. Article						
	Electric	Add Warr. Article						
	Airport	Add Warr. Article						
4918	To Nonexpendable Trust Funds	Add Warr. Article						
4919	To Fiduciary Funds	Add Warr. Article						
	Total Proposed Appropriations		$4,161,529	$4,087,188	$4,302,878	$8,880	$4,313,758	

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****SPECIAL WARRANT ARTICLES****

Special Warrant articles are defined in RSA 32:3,VI, as appropriations: 1) In petitioned warrant articles; 2) Appropriations raised by bonds or notes; 3) Appropriations to or from a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) An appropriation designated on the warrant as a special article or as a non-lapsing or nontransferable article.

Account #	Purpose of Appropriations (RSA 32:3, V)	OP Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund	Add Warr. Article	$301,609	$301,609	$394,750		$394,750	
	Bridge Construction CRF	- 13			$10,000		$10,000	
	Fire Truck CRF	- 14			$47,000		$47,000	
	Highway Truck CRF	- 15			$75,000		$75,000	
	Invasive Species CRF	- 16			$13,000		$13,000	
	Police Cruiser CRF	- 17			$35,000		$35,000	
	Technology Fund CRF	- 18			$26,000		$26,000	
	Town Hall Improvement	- 19			$45,000		$45,000	
	Cemetery Maintenance CRF	- 20			$2,000		$2,000	
	Cemetery Water Supply & Irrigation CRF	- 21			$5,000		$5,000	
	Parks & Rec Park & Field Maint CRF	- 22			$20,000		$20,000	
	Emergency Management CRF	- 23			$1,750		$1,750	
	Salt Shed CRF	- 24			$20,000		$20,000	
	Transfer Station Facility CRF	- 25			$10,000		$10,000	
	Highway Heavy Equipment CRF	- 26			$10,000		$10,000	
	Highway Construction Projects	27			$50,000		$50,000	
	Ambulance CRF	- 12			$25,000		$25,000	
4916	To Expendable Trust Fund	Add Warr. Article						

		-							
4917	To Health Maintenance Trust Funds	Add Warr. Article							
		-							
	Other Special Warrant Articles	Add Warr. Article							
		-							
	SPECIAL ARTICLES RECOMMENDED			$301,609	$301,609	$394,750		$394,750	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not the same as "Special Warrant Articles". An example of an individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Account #	Purpose of Appropriations (RSA 32:3, V)		OP Bud. Warr. Art. #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
	Other Individual Warrant Articles	Add Warr. Article		$18,797	$24,427	$75,830		$75,830	
	Spike Strips Hwy Safety Grant	-	28			$1,800		$1,800	
	Transfer Station Truck	-	29			$27,000		$27,000	
	Accounting Software	-	30			$20,030		$20,030	
	Parks & Rec Shuttle Bus	-	31			$27,000		$27,000	
	INDIVIDUAL WARRANT ARTICLES RECOMMENDED			$18,797	$24,427	$75,830		$75,830	

You have reached the end of the Appropriations Section. Please review this section for accuracy, then move on to the Revenues Section.

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REVENUES

TAXES

Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3120	Land Use Change Taxes - General Fund	Add Warrant Article			
		-			
3180	Resident Taxes	Add Warrant Article			
		-			
3185	Yield Taxes	Add Warrant Article	$20,3[illegible]	$15,000	$15,000
		-		$15,000	$15,000
3186	Payment in Lieu of Taxes	Add Warrant Article	$8	$11,645	$11,645
		-		$11,645	$11,645
3189	Other Taxes	Add Warrant Article			
		-			
3190	Interest & Penalties on Delinquent Taxes	Add Warrant Article	$142,469	$100,000	$100,000
		-		$100,000	$100,000
	Inventory Penalties	Add Warrant Article			
		-			
3187	Excavation Tax ($0.02 per cubic yard)	Add Warrant Article			
		-			
			$162,790	$126,645	$126,645

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Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3210	Business Licenses & Permits	Add Warrant Article	$2,587	$1,500	$1,500
				$1,500	$1,500
3220	Motor Vehicle Permit Fees	Add Warrant Article	$642,872	$660,000	$660,000
				$660,000	$660,000
3230	Building Permits	Add Warrant Article	$50,846	$50,000	$50,000
				$50,000	$50,000
3290	Other Licenses, Permits, & Fees	Add Warrant Article	$16,452	$15,000	$15,000
				$15,000	$15,000
3311 - 3319	From Federal Government	Add Warrant Article	$6,409		
			$819,149	$726,500	$726,500

FROM STATE

Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3351	Shared Revenues	Add Warrant Article			
3352	Meals & Rooms Tax Distribution	Add Warrant Article	$226,102	$220,000	$220,000
				$220,000	$220,000
3353	Highway Block Grant	Add Warrant Article	$115,793	$93,000	$93,000
				$93,000	$93,000
3354	Water Pollution Grant	Add Warrant Article			

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3355	Housing & Community Development	Add Warrant Article			
		-			
3356	State & Federal Forest Land Reimbursement	Add Warrant Article			
		-			
3357	Flood Control Reimbursement	Add Warrant Article			
		-			
3359	Other (Including Railroad Tax)	Add Warrant Article	$21,962	$13,000	$13,000
		-		$13,000	$13,000
3379	From Other Governments	Add Warrant Article	$245,502	$261,565	$261,565
		-		$261,565	$261,565
State Funding Section Subtotal			$609,359	$587,565	$587,565

CHARGES FOR SERVICES

Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3401 - 3406	Income from Departments	Add Warrant Article	$205,743	$180,000	$180,000
		-		$180,000	$180,000
3409	Other Charges	Add Warrant Article	$127,600	$120,000	$120,000
		-		$120,000	$120,000
Charges for Services Section Subtotal			$333,343	$300,000	$300,000

MISCELLANEOUS REVENUES

Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3501	Sale of Municipal Property	Add Warrant Article	$261,107	$75,000	$75,000
		-		$75,000	$75,000

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3502	Interest on Investments	Add Warrant Article	$2,115	$1,500	$1,500
		-		$1,500	$1,500
3503 - 3509	Other	Add Warrant Article	$20,725	$8,500	$8,500
		-		$8,500	$8,500
			$333,947	$85,000	$85,000

Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3912	From Special Revenue Funds	Add Warrant Article			
		-			
3913	From Capital Projects Funds	Add Warrant Article			
		-			
3914	From Enterprise Funds				
	Sewer - (Offset)	Add Warrant Article			
		-			
	Water - (Offset)	Add Warrant Article			
		-			
	Electric - (Offset)	Add Warrant Article			
		-			
	Airport - (Offset)	Add Warrant Article			
		-			
3915	From Capital Reserve Funds	Add Warrant Article			
		-			

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3916	From Trust & Fiduciary Funds	Add Warrant Article	$10,095		
		-			
3917	Transfers from Conservation Funds	Add Warrant Article			
		-			
	Total Operating Transfers In to Section 3		$10,095		

OTHER FINANCING SOURCES

Account #	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3934	Proceeds from Long Term Bonds & Notes	Add Warrant Article			
		-			
	Amounts Voted from Fund Balance	Add Warrant Article			
		-			
	Estimated Fund Balance to Reduce Taxes	Add Warrant Article			
		-			
	Other Financing Sources Section Subtotal				

TOTAL ESTIMATE REVENUES AND CREDITS	$2,268,683	$1,825,710	$1,825,710

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ACCOUNT SUMMARY

Appropriations	Operating Budget Appropriations Recommended (Not Including Default Budget)	Actual Expenditures Prior Year	Selectmen's Appropriation Ensuing FY (Recommended)	Selectmen's Appropriation Ensuing FY (Not Recommended)	Budget Committee's Appropriation Ensuing FY (Recommended)	Budget Committee's Appropriation Ensuing FY (Not Recommended)
General Government	$1,[illegible]	$1,[illegible]	$1,477,145	$2,[illegible]	$1,479,6[illegible]	
Public Safety	$1,[illegible]	$1,208,699	$1,246,177	$7,000	$1,248,1[illegible]	
Airport/Aviation Center						
Highways and Streets	$6[illegible]	$562,334	$584,423		$584,423	
Sanitation	$48[illegible]	$471,654	$486,447		$486,447	
Water Distribution and Treatment						
Electric						
Health and Welfare	$168,[illegible]	$161,3[illegible]	$181,113		$181,113	
Culture and Recreation	$294,1[illegible]	$299,450	$301,540	$4,6[illegible]	$306,1[illegible]	
Conservation	$3,906	$2,682	$3,966		$3,966	
Debt Service	$12,691	$12,690	$12,155		$12,155	
Capital Outlay	$11,[illegible]	$6,8[illegible]	$11,617		$11,617	
Interfund Operating Transfers Out						
Agency Funds Warrant Articles	$301,[illegible]		$394,750		$394,750	
Individual Warrant Articles	$1[illegible]		$26,[illegible]		$26,[illegible]	

Revenues	Prior Year Budget Estimated	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes	$1[illegible]	$12[illegible]45	$126,645
Licenses, Permits and Fees	$819,[illegible]49	$726,500	$726,500
State Funding	$609,859	$587,565	$587,565
Charges for Services	$333,348	$300,000	$300,000
Miscellaneous Revenues	$135,937	$85,000	$85,000
Interfund Operations Transfers In	$[illegible]		
Other Finance Sources			

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BUDGET SUMMARY			
Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	$4,161,529	$4,302,878	$4,313,758
Special Warrant Articles Recommended	$301,609	$394,750	$394,750
Individual Warrant Articles Recommended	$18,797	$75,830	$75,830
TOTAL Appropriations Recommended	$4,481,935	$4,773,458	$4,784,338
Less: Amount of Estimated Revenues & Credits	$2,268,683	$1,825,710	$1,825,710
Estimated Amount of Taxes to be Raised	$2,213,252	$2,947,748	$2,958,628

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Does the budget include **Collective Bargaining Cost Items?**	Yes	No
Does the budget include **RSA 32:18-a Bond Overrides?**	Yes	No
Does the budget include **RSA 32:21 Water Costs?**	Yes	No

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE	
Total recommended by Budget Committee:	$4,784,338
Less Exclusions:	
Principal: Long-Term Bonds & Notes:	
Interest: Long-Term Bonds & Notes:	
Capital outlays funded from Long-Term Bonds & Notes	
Mandatory Assessments	
Total Exclusions	
[illegible]	$5,262,772

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WAKEFIELD (459)

PREPARER'S CERTIFICATION
Under penalties of perjury I declare that I have examined the information contained in this form and to the best of my belief it is true correct and complete

Preparer's First Name: Tony
Preparer's Last Name: Bodah

Preparer's Signature and Title: Tone Bodah
Date: 1-4-2014

☐ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid

BUDGET COMMITTEE CERTIFICATION
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature
Budget Committee Member's Signature

Please save and e-mail the completed PDF form to your Municipal Account Advisor

- *Michelle Clark michelle.clark@dra.nh.gov*
- *Jamie Dow jamie.dow@dra.nh.gov*
- *Shelley Gerlarneau shelley.gerlarneau@dra.nh.gov*
- *Jean Samms jean.samms@dra.nh.gov*

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

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2014 ANNUAL TOWN MEETING WARRANT

To the inhabitants of the Town of Wakefield in the State of New Hampshire qualified to vote in town affairs:

You are hereby notified of the First and Second Session of the 2014 Annual Town Meeting as follows:

FIRST SESSION

You are notified to meet for the First Session of the Annual Town Meeting, to be held in the Opera House of the Wakefield Town Hall, 2 High Street, Sanbornville, New Hampshire, on Saturday, February 1, 2014 at 7:00 p.m. The First Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to debate, propose and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the Annual Town Meeting to elect town officers by official ballot and to vote by official ballot on the warrant articles as they may have been amended at the First Session, to be held at the Opera House of the Wakefield Town Hall, 2 High Street, Sanbornville, New Hampshire, on Tuesday, March 11, 2014. Polls for voting by official ballot will open at 8:00 a.m. and will close at 7:00 p.m., unless the town votes to keep the polls open to a later hour.

Article 1: To choose all necessary Town Officers for the ensuing year.

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment adds "Garage, Residential" as a stand-alone use permitted in the residential and agricultural districts, prohibits it in business & commercial, village, and industrial districts, and allows it with a conditional use permit in the remaining districts. **(Majority vote required).**

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment revises footnote 3 in Article 3- "Tables," Table 1 to render the footnote in compliance with federal law as it pertains to the installation of manufactured housing. **(Majority vote required).**

Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment reduces the minimum square footage for a multi-family and open space/cluster dwelling unit, from 850 square feet, to 800 square feet. **(Majority vote required).**

Article 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment updates the text in Article 4 – "Official Zoning Map"- to remove outdated references and to generically refer to current and future amended versions of the Official Zoning Map. **(Majority vote required).**

Article 6: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment replaces Article 15, "Performance Standards for Areas within 250 Feet of a Lake or Pond" with a new Article entitled, "Performance Standards for Areas within the Residential II Shorefront District." **(Majority vote required).**

Article 7: Are you in favor of the adoption of Amendment No. 6 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment increases from 75 to 120 days per year that a recreational vehicle, tent or similar shelter can be maintained on a private parcel, and strengthens current provisions for utilities servicing such recreational vehicle, tent or similar shelter. **(Majority vote required).**

Article 8: Are you in favor of the adoption of Amendment No. 7 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment adds "temporary structure" as a use permitted in all zoning districts and requires such structures and other manufactured/man-made items to comply with setback requirements. **(Majority vote required).**

Article 9: Are you in favor of the adoption of Amendment No. 8 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment adds "nano brewery" as a use permitted in certain zoning districts. **(Majority vote required).**

Article 10: By Petition: Are you in favor of amending the Town Zoning Ordinance as follows: Article 3, Table 1, Permitted Uses, in the Residential III-Rural Zoning District, amend the ordinance to change "Boat and Marine Craft Dealers" from permitted ("P") use to a non-permitted ("N") use. The Planning Board does not recommend this article by a vote of 4-1. **(Majority vote required).**

Article 11: By Petition: Are you in favor of amending the Town Zoning Ordinance as follows: Amend Article 3, Permitted Uses, in the Residential III-Rural Zoning District to change "Boat Storage Facility" from a use permitted by conditional use permit ("C") to a non-permitted use ("N"). The Planning Board does not recommend this article by a vote of 4-1. **(Majority vote required).**

Article 12: To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars ($25,000) to be added to the Ambulance Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 13: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Bridge Construction Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 7-1.

Article 14: To see if the Town will vote to raise and appropriate the sum of One Hundred Forty-Three Thousand Dollars ($143,000), to be added to the Fire Truck Capital Reserve Fund previously established and to authorize the withdrawal of Ninety-Six Thousand Dollars ($96,000) from the unassigned fund balance with the remaining amount of Forty-Seven Thousand Dollars ($47,000) to come from taxation. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 7-1.

Article 15: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars ($75,000) to be added to the Highway Truck Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 16: To see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Dollars ($13,000) to be added to the Invasive Species Expendable Trust Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 17: To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars ($35,000) to be added to the Police Cruiser Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 18: To see if the Town will vote to raise and appropriate the sum of Twenty-Six Thousand Dollars ($26,000) to be added to the Technology Fund Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 19: To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars ($45,000) to be added to the Town Hall Improvement Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 20: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars ($2,000) to be added to the Cemetery Maintenance Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 21: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars ($5,000) to be added to the Cemetery Water Supply & Irrigation Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 22: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be added to the Parks and Recreation Park and Field Maintenance Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 23: To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Dollars ($1,750) to be added to the Emergency Management Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen, by a vote of 3-0 and recommended by the Budget Committee by a vote of 8-0.

Article 24: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) to be added to the Salt Shed Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 25: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Transfer Station Facility Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 26: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 27: To see if the Town will vote to establish a Expendable Trust Fund under the provision of RSA 31:19-a for the purpose of Highway Construction Projects and to raise and to appropriate the sum of Fifty Thousand Dollars ($50,000) to be placed in said fund, and further to appoint the Board of Selectmen as agents to expend. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 28: To see if the Town will vote to raise and appropriate the sum of One Thousand Eight Hundred Dollars ($1,800) for the purpose of purchasing 5 sets of tire spike strips for police cruisers. This appropriation will be offset by a 50/50 Highway Safety Grant. The Town's portion of the appropriation will be Nine Hundred Dollars ($900) and is contingent upon the receipt of the grant. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 11-0.

Article 29: To see if the Town will vote to raise and appropriate the sum of Twenty Seven Thousand Dollars ($27,000) for the purchase and replacement of the 4x4 pickup truck for the Transfer Station. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-0.

Article 30: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Thirty Dollars ($20,030) to purchase and maintain new accounting software. This software is used for all accounting functions throughout the departments. The current software is over twenty years old. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0 and recommended by the Budget Committee by a vote of 8-0.

Article 31: To see if the Town will vote to raise and appropriate the sum of Twenty-Seven Thousand Dollars ($27,000) for the purchase and maintenance of a small used shuttle or mini bus for the Parks & Recreation Department. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

Article 32: To see if the Town would be in favor of changing the term of the elected Town Treasurer from one year to three years, beginning with the term of the Town Treasurer to be elected at next year's regular town meeting. (Majority vote required).

Article 33: To see if the Town will vote to change the amount deposited into the Conservation Fund from revenues collected from the land use change tax from 100% to 50% with the other 50% going into the town's general fund. If adopted this shall take effect April 1, 2014, and shall remain in effect until altered or rescinded by a future vote of town meeting. (Majority vote required).

Article 34: To see if the Town will vote to discontinue the Town Cemetery Capital Reserve Fund under RSA 35:16-a, said fund was established in 2003 to create a new town cemetery. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

Article 35: To see if the Town will vote to discontinue the Aquifer Protection Capital Reserve Fund under RSA 35:16-a, said fund was established in 2002 for the purpose of purchasing land and easements. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 5-4.

Article 36: (By Petition) - That the New Hampshire State Legislature join nearly 500 municipalities and 16 other states, including all other New England states, in calling upon Congress to move forward a constitutional amendment that 1) guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and 2) clarifies that constitutional rights were established for people, not corporations.

That the New Hampshire Congressional delegation supports such a constitutional amendment.

That the New Hampshire State Legislature supports such an amendment once it is approved by Congress and sent to the State for ratification.

The record of the vote approving this article shall be transmitted by written notice to Wakefield's congressional delegation, and to Wakefield's state legislators, and to the President of the United States informing them of the instructions from their constituents by the selectmen within 30 days of the vote.

Article 37 : Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth herein, totaling $4,313,758? Should this article be defeated, the default budget shall be $4,270,548 which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0.

Article 38: To transact any further business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of January, Two Thousand Fourteen.

WAKEFIELD BOARD OF SELECTMEN

Kenneth S. Paul, Chairperson

Richard C. Edwards

Connie Twombley

Notes:

DATE DUE

GAYLORD PRINTED IN U.S.A.

SELECTMEN'S MEETING

2nd & 4th Wednesday at 7:00 P.M.

SELECTMEN'S OFFICE HOURS

Mon-Fri 8:00 - 4:00

TOWN CLERK'S OFFICE HOURS

Mon & Wed 8:30 - 1:30

Tues, Thurs & Fri 8:30 - 4:00

First & Last Sat 8:30 - 12:30 (Closed all other Saturdays)

TAX COLLECTOR'S OFFICE HOURS

Mon-Fri 9:00 - 2:00

TRANSFER STATION HOURS

Fri, Sat, Sun, Mon 8:00 - 3:00

BOARD OF ASSESSORS MEETING

By Appointment

ASSESSING OFFICE

Mon-Fri 8:00 - 4:00

BUILDING INSPECTOR/HEALTH OFFICER

Mon-Fri 8:00 - 4:00

LAND USE OFFICE

Mon-Fri 9:00 - 3:00

PLANNING BOARD

1st & 3rd Thursday at 7:00 P.M.

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